

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

002.02 L.A. COUNTY - MARAVILLA

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
940	Current Value	7,088,462	0	0	2,711,629	4,376,833	0	0	0
	Base Value	5,242,394	0	0	2,823,118	2,419,276	0	0	0
TRA 940 Total	Increment Value	1,846,068	0	0	-111,489	1,957,557	0	0	0
985	Current Value	38,050	0	0	16,750	21,300	0	0	0
	Base Value	53,718	0	0	22,834	30,884	0	0	0
TRA 985 Total	Increment Value	-15,668	0	0	-6,084	-9,584	0	0	0
002.02 PROJECT TOTAL									
	Current Value	7,126,512	0	0	2,728,379	4,398,133	0	0	0
	Base Value	5,296,112	0	0	2,845,952	2,450,160	0	0	0
Total	Increment Value	1,830,400	0	0	-117,573	1,947,973	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

002.04 L.A. COUNTY - WILLOWBROOK

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	6757	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6757 Total	Increment Value	0	0	0	0	0	0	0
	6856	Current Value	92,370	0	0	87,139	5,231	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6856 Total	Increment Value	92,370	0	0	87,139	5,231	0	0
	6858	Current Value	697,166	0	0	309,455	387,711	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6858 Total	Increment Value	697,166	0	0	309,455	387,711	0	0
	9758	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9758 Total	Increment Value	0	0	0	0	0	0	0
	9763	Current Value	2,881,845	0	0	746,792	2,135,053	0	0
		Base Value	492,486	0	0	237,732	265,254	0	10,500
TRA	9763 Total	Increment Value	2,389,359	0	0	509,060	1,869,799	0	-10,500
	9764	Current Value	2,176,410	0	0	91,203	2,085,207	0	0
		Base Value	247,843	0	0	784	247,059	0	0
TRA	9764 Total	Increment Value	1,928,567	0	0	90,419	1,838,148	0	0
	9765	Current Value	0	0	0	0	0	0	0
		Base Value	548,877	0	0	309,625	239,252	0	0
TRA	9765 Total	Increment Value	-548,877	0	0	-309,625	-239,252	0	0
	9766	Current Value	7,058	0	0	3,000	4,058	0	0
		Base Value	9,140	0	0	0	9,140	0	0
TRA	9766 Total	Increment Value	-2,082	0	0	3,000	-5,082	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

002.04 L.A. COUNTY - WILLOWBROOK

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
9767	Current Value	80,427	0	0	26,705	53,722	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9767 Total	Increment Value	80,427	0	0	26,705	53,722	0	0	0
9768	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9768 Total	Increment Value	0	0	0	0	0	0	0	0
9771	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 9771 Total	Increment Value	0	0	0	0	0	0	0	0
002.04 PROJECT TOTAL									
	Current Value	5,935,276	0	0	1,264,294	4,670,982	0	0	0
	Base Value	1,298,346	0	0	548,141	760,705	0	0	10,500
Total	Increment Value	4,636,930	0	0	716,153	3,910,277	0	0	-10,500

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

002.06 L.A. COUNTY - E RANCHO DOMINGUEZ

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
112	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 112 Total	Increment Value	0	0	0	0	0	0	0	0	
113	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 113 Total	Increment Value	0	0	0	0	0	0	0	0	
2941	Current Value	4,568,503	0	0	1,716,206	2,852,297	0	0	0	
	Base Value	670,968	0	0	222,376	448,592	0	0	0	
TRA 2941 Total	Increment Value	3,897,535	0	0	1,493,830	2,403,705	0	0	0	
2947	Current Value	12,000	0	0	6,000	6,000	0	0	0	
	Base Value	15,400	0	0	6,000	9,400	0	0	0	
TRA 2947 Total	Increment Value	-3,400	0	0	0	-3,400	0	0	0	
002.06 PROJECT TOTAL										
	Current Value	4,580,503	0	0	1,722,206	2,858,297	0	0	0	
	Base Value	686,368	0	0	228,376	457,992	0	0	0	
Total	Increment Value	3,894,135	0	0	1,493,830	2,400,305	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

002.07 L.A. COUNTY - WEST ALTADENA

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	7574	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7574 Total	Increment Value	0	0	0	0	0	0	0
	7607	Current Value	14,008,551	0	2,101,429	11,907,122	0	0	0
		Base Value	16,240,313	0	1,046,231	15,194,082	0	0	0
TRA	7607 Total	Increment Value	-2,231,762	0	1,055,198	-3,286,960	0	0	0
	7609	Current Value	0	0	0	0	0	0	0
		Base Value	6,164	0	0	6,164	0	0	0
TRA	7609 Total	Increment Value	-6,164	0	0	-6,164	0	0	0
	13213	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13213 Total	Increment Value	0	0	0	0	0	0	0
002.07 PROJECT TOTAL									
		Current Value	14,008,551	0	2,101,429	11,907,122	0	0	0
		Base Value	16,246,477	0	1,046,231	15,200,246	0	0	0
	Total	Increment Value	-2,237,926	0	1,055,198	-3,293,124	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

100.03 ALHAMBRA - INDUSTRIAL

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1809	Current Value	67,603,824	0	0	25,251,174	42,352,650	0	0	0
	Base Value	113,132,844	0	0	49,884,364	67,980,480	0	0	4,732,000
TRA 1809 Total	Increment Value	-45,529,020	0	0	-24,633,190	-25,627,830	0	0	-4,732,000
100.03 PROJECT TOTAL									
	Current Value	67,603,824	0	0	25,251,174	42,352,650	0	0	0
	Base Value	113,132,844	0	0	49,884,364	67,980,480	0	0	4,732,000
Total	Increment Value	-45,529,020	0	0	-24,633,190	-25,627,830	0	0	-4,732,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

100.05 ALHAMBRA - IND'TRIAL 82 ANNEX

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1808	Current Value	30,467,083	0	0	14,034,867	16,432,216	0	0	0
	Base Value	26,750,553	0	0	10,224,373	16,920,180	0	0	394,000
TRA 1808 Total	Increment Value	3,716,530	0	0	3,810,494	-487,964	0	0	-394,000
100.05 PROJECT TOTAL									
	Current Value	30,467,083	0	0	14,034,867	16,432,216	0	0	0
	Base Value	26,750,553	0	0	10,224,373	16,920,180	0	0	394,000
Total	Increment Value	3,716,530	0	0	3,810,494	-487,964	0	0	-394,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

104.04 ARCADIA - CENTRAL

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	1868	Current Value	8,163,089	0	0	2,495,933	5,667,156	0	0	0
		Base Value	5,939,088	0	0	1,640,531	4,534,557	0	0	236,000
TRA	1868 Total	Increment Value	2,224,001	0	0	855,402	1,132,599	0	0	-236,000
	1876	Current Value	663,190	0	0	141,963	521,227	0	0	0
		Base Value	855,961	0	0	303,609	552,352	0	0	0
TRA	1876 Total	Increment Value	-192,771	0	0	-161,646	-31,125	0	0	0
	1877	Current Value	908,495	0	0	0	908,495	0	0	0
		Base Value	517,763	0	0	0	517,763	0	0	0
TRA	1877 Total	Increment Value	390,732	0	0	0	390,732	0	0	0
	1879	Current Value	340,781	0	0	24,337	316,444	0	0	0
		Base Value	293,360	0	0	39,605	253,755	0	0	0
TRA	1879 Total	Increment Value	47,421	0	0	-15,268	62,689	0	0	0
	1892	Current Value	3,878,753	0	0	998,774	2,879,979	0	0	0
		Base Value	2,734,643	0	0	549,453	2,185,190	0	0	0
TRA	1892 Total	Increment Value	1,144,110	0	0	449,321	694,789	0	0	0
	1901	Current Value	5,052,563	0	0	728,955	4,323,608	0	0	0
		Base Value	1,281,879	0	0	312,101	969,778	0	0	0
TRA	1901 Total	Increment Value	3,770,684	0	0	416,854	3,353,830	0	0	0
	1903	Current Value	789,656	0	0	198,699	590,957	0	0	0
		Base Value	1,798,878	0	0	344,360	1,454,518	0	0	0
TRA	1903 Total	Increment Value	-1,009,222	0	0	-145,661	-863,561	0	0	0
	1904	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1904 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

104.04 ARCADIA - CENTRAL

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	1905	Current Value	2,084,682	0	0	717,426	1,367,256	0	0	0
		Base Value	3,059,533	0	0	885,056	2,174,477	0	0	0
TRA	1905 Total	Increment Value	-974,851	0	0	-167,630	-807,221	0	0	0
	1912	Current Value	1,867,669	0	0	817,517	1,050,152	0	0	0
		Base Value	900,329	0	0	179,465	720,864	0	0	0
TRA	1912 Total	Increment Value	967,340	0	0	638,052	329,288	0	0	0
	1917	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1917 Total	Increment Value	0	0	0	0	0	0	0	0
	1918	Current Value	277,630	0	0	0	277,630	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1918 Total	Increment Value	277,630	0	0	0	277,630	0	0	0
	1920	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1920 Total	Increment Value	0	0	0	0	0	0	0	0
	1921	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1921 Total	Increment Value	0	0	0	0	0	0	0	0
	1923	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1923 Total	Increment Value	0	0	0	0	0	0	0	0
	1925	Current Value	2,907,966	0	0	1,952,258	955,708	0	0	0
		Base Value	1,661,929	0	0	636,401	1,025,528	0	0	0
TRA	1925 Total	Increment Value	1,246,037	0	0	1,315,857	-69,820	0	0	0
	1940	Current Value	588,874	0	0	207,878	380,996	0	0	0
		Base Value	902,886	0	0	313,264	589,622	0	0	0
TRA	1940 Total	Increment Value	-314,012	0	0	-105,386	-208,626	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

104.04 ARCADIA - CENTRAL

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1941	Current Value	1,476,977	0	0	303,291	1,173,686	0	0	0
	Base Value	1,417,916	0	0	371,843	1,046,073	0	0	0
TRA 1941 Total	Increment Value	59,061	0	0	-68,552	127,613	0	0	0
1943	Current Value	3,023,598	0	0	1,289,197	1,734,401	0	0	0
	Base Value	2,885,086	0	0	1,105,102	1,779,984	0	0	0
TRA 1943 Total	Increment Value	138,512	0	0	184,095	-45,583	0	0	0
9179	Current Value	87,165	0	0	4,400	82,765	0	0	0
	Base Value	35,129	0	0	14,000	21,129	0	0	0
TRA 9179 Total	Increment Value	52,036	0	0	-9,600	61,636	0	0	0
9190	Current Value	0	0	0	0	0	0	0	0
	Base Value	14,076	0	0	1,247	12,829	0	0	0
TRA 9190 Total	Increment Value	-14,076	0	0	-1,247	-12,829	0	0	0
104.04 PROJECT TOTAL									
	Current Value	32,111,088	0	0	9,880,628	22,230,460	0	0	0
	Base Value	24,298,456	0	0	6,696,037	17,838,419	0	0	236,000
Total	Increment Value	7,812,632	0	0	3,184,591	4,392,041	0	0	-236,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

108.02 AVALON - COM. IMP. R.P.

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
5370	Current Value	17,787,368	0	0	6,375,858	11,210,710	200,800	0	0	
	Base Value	22,208,557	0	0	4,058,174	18,182,983	0	7,000	25,600	
TRA 5370 Total	Increment Value	-4,421,189	0	0	2,317,684	-6,972,273	200,800	-7,000	-25,600	
5371	Current Value	21,371	0	0	0	21,371	0	0	0	
	Base Value	11,381	0	0	0	11,381	0	0	0	
TRA 5371 Total	Increment Value	9,990	0	0	0	9,990	0	0	0	
108.02 PROJECT TOTAL										
	Current Value	17,808,739	0	0	6,375,858	11,232,081	200,800	0	0	
	Base Value	22,219,938	0	0	4,058,174	18,194,364	0	7,000	25,600	
Total	Increment Value	-4,411,199	0	0	2,317,684	-6,962,283	200,800	-7,000	-25,600	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

112.02 AZUSA - CBD

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2069	Current Value	7,083,750	0	0	3,614,436	3,469,314	0	0	0
	Base Value	3,142,366	0	0	1,242,940	1,899,426	0	0	0
TRA 2069 Total	Increment Value	3,941,384	0	0	2,371,496	1,569,888	0	0	0
112.02 PROJECT TOTAL									
	Current Value	7,083,750	0	0	3,614,436	3,469,314	0	0	0
	Base Value	3,142,366	0	0	1,242,940	1,899,426	0	0	0
Total	Increment Value	3,941,384	0	0	2,371,496	1,569,888	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

112.03 AZUSA - CBD/80 ANNEX

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
8816	Current Value	166,723	0	0	44,082	122,641	0	0	0	
	Base Value	82,842	0	0	0	82,842	0	0	0	
TRA 8816 Total	Increment Value	83,881	0	0	44,082	39,799	0	0	0	
112.03 PROJECT TOTAL										
	Current Value	166,723	0	0	44,082	122,641	0	0	0	
	Base Value	82,842	0	0	0	82,842	0	0	0	
Total	Increment Value	83,881	0	0	44,082	39,799	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

112.04 AZUSA - CBD/82 ANNEX

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
8814	Current Value	0	0	0	0	0	0	0	0	
	Base Value	3,426	0	0	0	3,426	0	0	0	
TRA 8814 Total	Increment Value	-3,426	0	0	0	-3,426	0	0	0	
8819	Current Value	37,068	0	0	24,561	12,507	0	0	0	
	Base Value	67,403	0	0	31,502	35,901	0	0	0	
TRA 8819 Total	Increment Value	-30,335	0	0	-6,941	-23,394	0	0	0	
8820	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 8820 Total	Increment Value	0	0	0	0	0	0	0	0	
112.04 PROJECT TOTAL										
	Current Value	37,068	0	0	24,561	12,507	0	0	0	
	Base Value	70,829	0	0	31,502	39,327	0	0	0	
Total	Increment Value	-33,761	0	0	-6,941	-26,820	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

112.05 AZUSA - WEST END

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	2021	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2021 Total	Increment Value	0	0	0	0	0	0	0
	2022	Current Value	28,223,732	0	7,092,462	21,131,270	0	0	0
		Base Value	16,069,206	0	6,637,481	9,431,725	0	0	0
TRA	2022 Total	Increment Value	12,154,526	0	454,981	11,699,545	0	0	0
	2029	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2029 Total	Increment Value	0	0	0	0	0	0	0
	3216	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3216 Total	Increment Value	0	0	0	0	0	0	0
	8534	Current Value	32,547,067	0	7,623,230	24,923,837	0	0	0
		Base Value	20,230,034	0	8,268,817	11,971,217	0	0	10,000
TRA	8534 Total	Increment Value	12,317,033	0	-645,587	12,952,620	0	0	-10,000
	8538	Current Value	48,887,497	0	21,647,096	27,240,401	0	0	0
		Base Value	34,452,280	0	15,875,341	18,576,939	0	0	0
TRA	8538 Total	Increment Value	14,435,217	0	5,771,755	8,663,462	0	0	0
	8546	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8546 Total	Increment Value	0	0	0	0	0	0	0
112.05 PROJECT TOTAL		Current Value	109,658,296	0	36,362,788	73,295,508	0	0	0
		Base Value	70,751,520	0	30,781,639	39,979,881	0	0	10,000
	Total	Increment Value	38,906,776	0	5,581,149	33,315,627	0	0	-10,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

112.06 AZUSA - CBD/84 ANNEX # 3

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	2001	Current Value	36,455	0	0	0	36,455	0	0	0
		Base Value	28,607	0	0	0	28,607	0	0	0
TRA	2001 Total	Increment Value	7,848	0	0	0	7,848	0	0	0
	2002	Current Value	0	0	0	0	0	0	0	0
		Base Value	5,800	0	0	0	5,800	0	0	0
TRA	2002 Total	Increment Value	-5,800	0	0	0	-5,800	0	0	0
	2005	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2005 Total	Increment Value	0	0	0	0	0	0	0	0
	2007	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2007 Total	Increment Value	0	0	0	0	0	0	0	0
	2010	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2010 Total	Increment Value	0	0	0	0	0	0	0	0
	2012	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2012 Total	Increment Value	0	0	0	0	0	0	0	0
	2015	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2015 Total	Increment Value	0	0	0	0	0	0	0	0
	2017	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2017 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

112.06 AZUSA - CBD/84 ANNEX # 3

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	2020	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2020 Total	Increment Value	0	0	0	0	0	0	0
	2146	Current Value	0	0	0	0	0	0	0
		Base Value	8,163	0	0	8,163	0	0	0
TRA	2146 Total	Increment Value	-8,163	0	0	-8,163	0	0	0
	2148	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2148 Total	Increment Value	0	0	0	0	0	0	0
	2235	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2235 Total	Increment Value	0	0	0	0	0	0	0
	8525	Current Value	4,756	0	0	4,756	0	0	0
		Base Value	12,660	0	0	12,660	0	0	0
TRA	8525 Total	Increment Value	-7,904	0	0	-7,904	0	0	0
	12132	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12132 Total	Increment Value	0	0	0	0	0	0	0
	12646	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12646 Total	Increment Value	0	0	0	0	0	0	0
	13224	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13224 Total	Increment Value	0	0	0	0	0	0	0
	15101	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15101 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

112.06 AZUSA - CBD/84 ANNEX # 3

Base Year: 2004 - 2005

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
112.06 PROJECT TOTAL								
Current Value	41,211	0	0	0	41,211	0	0	0
Base Value	55,230	0	0	0	55,230	0	0	0
Total Increment Value	-14,019	0	0	0	-14,019	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

112.07 AZUSA - CBD 85 ANNEX AMEND. #5

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8718	Current Value	11,034,864	0	0	5,380,675	5,654,189	0	0	0
	Base Value	4,146,757	0	0	1,600,634	2,546,123	0	0	0
TRA 8718 Total	Increment Value	6,888,107	0	0	3,780,041	3,108,066	0	0	0
112.07 PROJECT TOTAL									
	Current Value	11,034,864	0	0	5,380,675	5,654,189	0	0	0
	Base Value	4,146,757	0	0	1,600,634	2,546,123	0	0	0
Total	Increment Value	6,888,107	0	0	3,780,041	3,108,066	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

112.08 AZUSA - RANCH CENTER

Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
10623	Current Value	1,217,743	0	0	580,725	637,018	0	0	0	
	Base Value	1,565,438	0	0	916,026	649,412	0	0	0	
TRA 10623 Total	Increment Value	-347,695	0	0	-335,301	-12,394	0	0	0	
112.08 PROJECT TOTAL										
	Current Value	1,217,743	0	0	580,725	637,018	0	0	0	
	Base Value	1,565,438	0	0	916,026	649,412	0	0	0	
Total	Increment Value	-347,695	0	0	-335,301	-12,394	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

114.03 BALDWIN PARK - SAN GAB RIVER

Base Year: 2000 - 2001

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	2092	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2092 Total	Increment Value	0	0	0	0	0	0	0
	2093	Current Value	8,831,503	0	4,149,098	4,682,405	0	0	0
		Base Value	333,641	0	68,225	265,416	0	0	0
TRA	2093 Total	Increment Value	8,497,862	0	4,080,873	4,416,989	0	0	0
	2095	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2095 Total	Increment Value	0	0	0	0	0	0	0
	2096	Current Value	0	0	0	0	0	0	0
		Base Value	9,780	0	0	9,780	0	0	0
TRA	2096 Total	Increment Value	-9,780	0	0	-9,780	0	0	0
	2097	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2097 Total	Increment Value	0	0	0	0	0	0	0
	2101	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2101 Total	Increment Value	0	0	0	0	0	0	0
	2105	Current Value	0	0	0	0	0	0	0
		Base Value	1,325,158	0	464,087	861,071	0	0	0
TRA	2105 Total	Increment Value	-1,325,158	0	-464,087	-861,071	0	0	0
	2108	Current Value	0	0	0	0	0	0	0
		Base Value	4,652,140	0	1,285,676	3,366,464	0	0	0
TRA	2108 Total	Increment Value	-4,652,140	0	-1,285,676	-3,366,464	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

114.03 BALDWIN PARK - SAN GAB RIVER

Base Year: 2000 - 2001

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	2110	Current Value	0	0	0	0	0	0	0
		Base Value	6,302,777	0	0	1,159,427	5,143,350	0	0
TRA	2110 Total	Increment Value	-6,302,777	0	0	-1,159,427	-5,143,350	0	0
	2111	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2111 Total	Increment Value	0	0	0	0	0	0	0
	12350	Current Value	23,747,668	0	0	8,415,212	15,332,456	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12350 Total	Increment Value	23,747,668	0	0	8,415,212	15,332,456	0	0
	12351	Current Value	5,353,362	0	0	1,705,731	3,647,631	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12351 Total	Increment Value	5,353,362	0	0	1,705,731	3,647,631	0	0
	12477	Current Value	17,296,678	0	0	2,421,148	14,875,530	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12477 Total	Increment Value	17,296,678	0	0	2,421,148	14,875,530	0	0
	12483	Current Value	337,977	0	0	5,186	332,791	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12483 Total	Increment Value	337,977	0	0	5,186	332,791	0	0
114.03 PROJECT TOTAL									
		Current Value	55,567,188	0	0	16,696,375	38,870,813	0	0
		Base Value	12,623,496	0	0	2,977,415	9,646,081	0	0
	Total	Increment Value	42,943,692	0	0	13,718,960	29,224,732	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

114.04 BALDWIN PARK - PUENTE MERCED

Base Year: 2000 - 2001

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2090	Current Value	4,050,813	0	0	1,431,253	2,619,560	0	0	0
	Base Value	3,616,995	0	0	2,128,081	1,488,914	0	0	0
TRA 2090 Total	Increment Value	433,818	0	0	-696,828	1,130,646	0	0	0
114.04 PROJECT TOTAL									
	Current Value	4,050,813	0	0	1,431,253	2,619,560	0	0	0
	Base Value	3,616,995	0	0	2,128,081	1,488,914	0	0	0
Total	Increment Value	433,818	0	0	-696,828	1,130,646	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

114.06 BALDWIN PARK - CBD

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2150	Current Value	6,898,707	0	0	3,908,550	3,008,157	0	0	18,000
	Base Value	5,952,193	0	0	2,514,981	3,437,212	0	0	0
TRA 2150 Total	Increment Value	946,514	0	0	1,393,569	-429,055	0	0	18,000
114.06 PROJECT TOTAL									
	Current Value	6,898,707	0	0	3,908,550	3,008,157	0	0	18,000
	Base Value	5,952,193	0	0	2,514,981	3,437,212	0	0	0
Total	Increment Value	946,514	0	0	1,393,569	-429,055	0	0	18,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

114.07 BALDWIN PARK - DELTA

Base Year: 2000 - 2001

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	2145	Current Value	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	2145 Total	Increment Value	0	0	0	0	0	0	0	
	2154	Current Value	20,000	0	0	0	0	0	0	
		Base Value	154,176	0	0	7,063	147,113	0	0	
TRA	2154 Total	Increment Value	-134,176	0	0	-7,063	-127,113	0	0	
	6539	Current Value	1,255,749	0	0	534,754	720,995	0	0	
		Base Value	1,784,634	0	0	456,407	1,328,227	0	0	
TRA	6539 Total	Increment Value	-528,885	0	0	78,347	-607,232	0	0	
114.07 PROJECT TOTAL										
		Current Value	1,275,749	0	0	534,754	740,995	0	0	
		Base Value	1,938,810	0	0	463,470	1,475,340	0	0	
	Total	Increment Value	-663,061	0	0	71,284	-734,345	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

114.08 BALDWIN PARK - SIERRA VISTA

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	2116	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2116 Total	Increment Value	0	0	0	0	0	0	0
	2120	Current Value	0	0	0	0	0	0	0
		Base Value	2,534	0	0	2,534	0	0	0
TRA	2120 Total	Increment Value	-2,534	0	0	-2,534	0	0	0
	2149	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2149 Total	Increment Value	0	0	0	0	0	0	0
	2152	Current Value	21,926,680	0	7,051,112	14,875,568	0	0	0
		Base Value	11,202,273	0	6,884,607	16,236,466	0	0	11,918,800
TRA	2152 Total	Increment Value	10,724,407	0	166,505	-1,360,898	0	0	-11,918,800
	2153	Current Value	14,143,152	0	8,151,300	5,991,852	0	0	0
		Base Value	9,654,450	0	3,819,689	5,834,761	0	0	0
TRA	2153 Total	Increment Value	4,488,702	0	4,331,611	157,091	0	0	0
	2155	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2155 Total	Increment Value	0	0	0	0	0	0	0
	2156	Current Value	0	0	0	0	0	0	0
		Base Value	11,557	0	0	11,557	0	0	0
TRA	2156 Total	Increment Value	-11,557	0	0	-11,557	0	0	0
	2157	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2157 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

114.08 BALDWIN PARK - SIERRA VISTA

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	2158	Current Value	163,381	0	0	41,009	122,372	0	0	0
		Base Value	122,808	0	0	27,434	95,374	0	0	0
TRA	2158 Total	Increment Value	40,573	0	0	13,575	26,998	0	0	0
	2162	Current Value	19,300	0	0	16,800	2,500	0	0	0
		Base Value	19,300	0	0	16,800	2,500	0	0	0
TRA	2162 Total	Increment Value	0	0	0	0	0	0	0	0
	2163	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2163 Total	Increment Value	0	0	0	0	0	0	0	0
	2164	Current Value	268,672	0	0	129,000	139,672	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2164 Total	Increment Value	268,672	0	0	129,000	139,672	0	0	0
	2166	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2166 Total	Increment Value	0	0	0	0	0	0	0	0
	9451	Current Value	632,815	0	0	180,792	452,023	0	0	0
		Base Value	569,510	0	0	249,024	320,486	0	0	0
TRA	9451 Total	Increment Value	63,305	0	0	-68,232	131,537	0	0	0
	9452	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9452 Total	Increment Value	0	0	0	0	0	0	0	0
114.08 PROJECT TOTAL		Current Value	37,154,000	0	0	15,570,013	21,583,987	0	0	0
		Base Value	21,582,432	0	0	10,997,554	22,503,678	0	0	11,918,800
Total		Increment Value	15,571,568	0	0	4,572,459	-919,691	0	0	-11,918,800

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

116.02 BELL - CHELI INDUSTRIAL

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
926	Current Value	1,091,090	0	0	361,137	729,953	0	0	0
	Base Value	1,065,521	0	0	489,888	575,633	0	0	0
TRA 926 Total	Increment Value	25,569	0	0	-128,751	154,320	0	0	0
6294	Current Value	14,720,542	0	0	6,327,386	8,393,156	0	0	0
	Base Value	10,204,968	0	0	3,996,463	6,238,505	0	0	30,000
TRA 6294 Total	Increment Value	4,515,574	0	0	2,330,923	2,154,651	0	0	-30,000
116.02 PROJECT TOTAL									
	Current Value	15,811,632	0	0	6,688,523	9,123,109	0	0	0
	Base Value	11,270,489	0	0	4,486,351	6,814,138	0	0	30,000
Total	Increment Value	4,541,143	0	0	2,202,172	2,308,971	0	0	-30,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

116.03 BELL - CHELI INDUSTRIAL # 2

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal		HOX	PPX
						Property	Aircraft		
517	Current Value	14,561	0	0	0	14,561	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 517 Total	Increment Value	14,561	0	0	0	14,561	0	0	0
6290	Current Value	1,269,582	0	0	917,150	352,432	0	0	0
	Base Value	601,429	0	0	568,120	33,309	0	0	0
TRA 6290 Total	Increment Value	668,153	0	0	349,030	319,123	0	0	0
116.03 PROJECT TOTAL									
	Current Value	1,284,143	0	0	917,150	366,993	0	0	0
	Base Value	601,429	0	0	568,120	33,309	0	0	0
Total	Increment Value	682,714	0	0	349,030	333,684	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

116.04 BELL - CHELI INDUSTRIAL 87 ANNEX

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
518	Current Value	11,312,769	0	0	4,362,504	6,950,265	0	0	0
	Base Value	11,511,814	0	0	5,624,107	5,887,707	0	0	0
TRA 518 Total	Increment Value	-199,045	0	0	-1,261,603	1,062,558	0	0	0
1562	Current Value	13,915,053	0	0	7,360,499	6,554,554	0	0	0
	Base Value	10,399,717	0	0	5,128,012	5,271,705	0	0	0
TRA 1562 Total	Increment Value	3,515,336	0	0	2,232,487	1,282,849	0	0	0
6307	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6307 Total	Increment Value	0	0	0	0	0	0	0	0
116.04 PROJECT TOTAL									
	Current Value	25,227,822	0	0	11,723,003	13,504,819	0	0	0
	Base Value	21,911,531	0	0	10,752,119	11,159,412	0	0	0
Total	Increment Value	3,316,291	0	0	970,884	2,345,407	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

118.02 BELLFLOWER - PROJECT #1

Base Year: 2011 - 2012

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	2000	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2000 Total	Increment Value	0	0	0	0	0	0	0
	2254	Current Value	285,931	0	81,105	204,826	0	0	0
		Base Value	407,738	0	166,790	240,948	0	0	0
TRA	2254 Total	Increment Value	-121,807	0	-85,685	-36,122	0	0	0
	2277	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2277 Total	Increment Value	0	0	0	0	0	0	0
	7341	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7341 Total	Increment Value	0	0	0	0	0	0	0
	11271	Current Value	2,389,711	0	1,331,941	1,057,770	0	0	0
		Base Value	1,056,866	0	195,334	861,532	0	0	0
TRA	11271 Total	Increment Value	1,332,845	0	1,136,607	196,238	0	0	0
	11272	Current Value	4,129,289	0	724,504	3,404,785	0	0	0
		Base Value	6,466,088	0	608,812	5,857,276	0	0	0
TRA	11272 Total	Increment Value	-2,336,799	0	115,692	-2,452,491	0	0	0
	11273	Current Value	19,788	0	0	19,788	0	0	0
		Base Value	73,878	0	12,035	61,843	0	0	0
TRA	11273 Total	Increment Value	-54,090	0	-12,035	-42,055	0	0	0
	11274	Current Value	26,552,394	0	9,436,388	17,116,006	0	0	0
		Base Value	24,245,974	0	9,771,134	14,474,840	0	0	0
TRA	11274 Total	Increment Value	2,306,420	0	-334,746	2,641,166	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

118.02 BELLFLOWER - PROJECT #1

Base Year: 2011 - 2012

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	11275	Current Value	46,500	0	0	23,500	23,000	0	0	0
		Base Value	29,900	0	0	13,500	16,400	0	0	0
TRA	11275 Total	Increment Value	16,600	0	0	10,000	6,600	0	0	0
	11276	Current Value	515,699	0	0	203,810	311,889	0	0	0
		Base Value	643,101	0	0	258,396	384,705	0	0	0
TRA	11276 Total	Increment Value	-127,402	0	0	-54,586	-72,816	0	0	0
	11277	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11277 Total	Increment Value	0	0	0	0	0	0	0	0
	11278	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11278 Total	Increment Value	0	0	0	0	0	0	0	0
	11280	Current Value	553,968	0	0	353,625	200,343	0	0	0
		Base Value	651,782	0	0	526,207	125,575	0	0	0
TRA	11280 Total	Increment Value	-97,814	0	0	-172,582	74,768	0	0	0
	11281	Current Value	85,712	0	0	82,907	228,100	0	0	225,295
		Base Value	382,171	0	0	90,100	519,471	0	0	227,400
TRA	11281 Total	Increment Value	-296,459	0	0	-7,193	-291,371	0	0	-2,105
	11282	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11282 Total	Increment Value	0	0	0	0	0	0	0	0
	11283	Current Value	607,036	0	0	94,933	512,103	0	0	0
		Base Value	882,117	0	0	175,983	706,134	0	0	0
TRA	11283 Total	Increment Value	-275,081	0	0	-81,050	-194,031	0	0	0
	11284	Current Value	4,198,762	0	0	1,601,108	2,597,654	0	0	0
		Base Value	4,549,435	0	0	1,883,591	2,665,844	0	0	0
TRA	11284 Total	Increment Value	-350,673	0	0	-282,483	-68,190	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

118.02 BELLFLOWER - PROJECT #1

Base Year: 2011 - 2012

TRA		Net Value	Land	Improvement	Fixtures	Personal		HOX	PPX
						Property	Aircraft		
11285	Current Value	28,000	0	0	14,000	14,000	0	0	0
	Base Value	93,013	0	0	40,663	52,350	0	0	0
TRA 11285 Total	Increment Value	-65,013	0	0	-26,663	-38,350	0	0	0
11319	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11319 Total	Increment Value	0	0	0	0	0	0	0	0
118.02 PROJECT TOTAL									
	Current Value	39,412,790	0	0	13,947,821	25,690,264	0	0	225,295
	Base Value	39,482,063	0	0	13,742,545	25,966,918	0	0	227,400
Total	Increment Value	-69,273	0	0	205,276	-276,654	0	0	-2,105

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

119.02 BELL GARDENS - PROJECT # 1

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	877	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	877 Total	Increment Value	0	0	0	0	0	0	0
	884	Current Value	3,382,433	0	0	196,327	3,186,106	0	0
		Base Value	596,299	0	0	134,304	461,995	0	0
TRA	884 Total	Increment Value	2,786,134	0	0	62,023	2,724,111	0	0
	885	Current Value	2,429,292	0	0	1,285,522	1,143,770	0	0
		Base Value	2,631,238	0	0	965,693	1,665,545	0	0
TRA	885 Total	Increment Value	-201,946	0	0	319,829	-521,775	0	0
	886	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	886 Total	Increment Value	0	0	0	0	0	0	0
	3234	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3234 Total	Increment Value	0	0	0	0	0	0	0
	3235	Current Value	506,333	0	0	69,348	436,985	0	0
		Base Value	744,529	0	0	299,507	445,022	0	0
TRA	3235 Total	Increment Value	-238,196	0	0	-230,159	-8,037	0	0
	3236	Current Value	12,403	0	0	0	12,403	0	0
		Base Value	126,080	0	0	0	149,080	0	23,000
TRA	3236 Total	Increment Value	-113,677	0	0	0	-136,677	0	-23,000
	6355	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6355 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

119.02 BELL GARDENS - PROJECT # 1

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	6485	Current Value	1,912,478	0	0	1,226,292	686,186	0	0	0
		Base Value	3,251,015	0	0	1,760,811	1,490,204	0	0	0
TRA	6485 Total	Increment Value	-1,338,537	0	0	-534,519	-804,018	0	0	0
	6487	Current Value	16,845,310	0	0	1,109,034	15,736,276	0	0	0
		Base Value	6,383,731	0	0	2,080,632	4,303,099	0	0	0
TRA	6487 Total	Increment Value	10,461,579	0	0	-971,598	11,433,177	0	0	0
	6488	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6488 Total	Increment Value	0	0	0	0	0	0	0	0
	6489	Current Value	1,844,706	0	0	989,281	855,425	0	0	0
		Base Value	674,466	0	0	431,078	253,388	0	0	10,000
TRA	6489 Total	Increment Value	1,170,240	0	0	558,203	602,037	0	0	-10,000
	6490	Current Value	2,841,481	0	0	722,823	2,118,658	0	0	0
		Base Value	4,207,384	0	0	2,089,484	2,117,900	0	0	0
TRA	6490 Total	Increment Value	-1,365,903	0	0	-1,366,661	758	0	0	0
	6496	Current Value	165,707	0	0	14,800	150,907	0	0	0
		Base Value	347,069	0	0	58,495	288,574	0	0	0
TRA	6496 Total	Increment Value	-181,362	0	0	-43,695	-137,667	0	0	0
	6497	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6497 Total	Increment Value	0	0	0	0	0	0	0	0
119.02 PROJECT TOTAL		Current Value	29,940,143	0	0	5,613,427	24,326,716	0	0	0
		Base Value	18,961,811	0	0	7,820,004	11,174,807	0	0	33,000
Total		Increment Value	10,978,332	0	0	-2,206,577	13,151,909	0	0	-33,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

119.03 BELL GARDENS - CENTRAL

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
6312	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 6312 Total	Increment Value	0	0	0	0	0	0	0	0	
6321	Current Value	25,437,862	0	0	11,188,140	14,249,722	0	0	0	
	Base Value	11,836,460	0	0	6,036,664	5,799,796	0	0	0	
TRA 6321 Total	Increment Value	13,601,402	0	0	5,151,476	8,449,926	0	0	0	
119.03 PROJECT TOTAL										
	Current Value	25,437,862	0	0	11,188,140	14,249,722	0	0	0	
	Base Value	11,836,460	0	0	6,036,664	5,799,796	0	0	0	
Total	Increment Value	13,601,402	0	0	5,151,476	8,449,926	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

124.04 BURBANK - WEST OLIVE

Base Year: 2001 - 2002

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2537	Current Value	91,918,388	0	0	14,028,701	77,889,687	0	0	0
	Base Value	104,687,661	0	0	12,001,005	92,686,656	0	0	0
TRA 2537 Total	Increment Value	-12,769,273	0	0	2,027,696	-14,796,969	0	0	0
2538	Current Value	3,888	0	0	0	3,888	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2538 Total	Increment Value	3,888	0	0	0	3,888	0	0	0
2542	Current Value	30,210,284	0	0	5,512,846	24,697,438	0	0	0
	Base Value	602,544	0	0	117,275	485,269	0	0	0
TRA 2542 Total	Increment Value	29,607,740	0	0	5,395,571	24,212,169	0	0	0
124.04 PROJECT TOTAL									
	Current Value	122,132,560	0	0	19,541,547	102,591,013	0	0	0
	Base Value	105,290,205	0	0	12,118,280	93,171,925	0	0	0
Total	Increment Value	16,842,355	0	0	7,423,267	9,419,088	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

125.02 CARSON - PROJECT # 1

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	176	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	176 Total	Increment Value	0	0	0	0	0	0	0
	1025	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1025 Total	Increment Value	0	0	0	0	0	0	0
	1026	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1026 Total	Increment Value	0	0	0	0	0	0	0
	1085	Current Value	480,743	0	466,706	14,037	0	0	0
		Base Value	2,751,350	0	1,271,659	1,479,691	0	0	0
TRA	1085 Total	Increment Value	-2,270,607	0	-804,953	-1,465,654	0	0	0
	1086	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1086 Total	Increment Value	0	0	0	0	0	0	0
	1087	Current Value	12,307	0	0	12,307	0	0	0
		Base Value	12,854	0	0	12,854	0	0	0
TRA	1087 Total	Increment Value	-547	0	0	-547	0	0	0
	1088	Current Value	594,864	0	55,000	539,864	0	0	0
		Base Value	1,523,442	0	49,530	1,473,912	0	0	0
TRA	1088 Total	Increment Value	-928,578	0	5,470	-934,048	0	0	0
	1089	Current Value	46,963,744	0	19,437,447	27,526,297	0	0	0
		Base Value	53,178,364	0	22,566,358	30,621,006	0	0	9,000
TRA	1089 Total	Increment Value	-6,214,620	0	-3,128,911	-3,094,709	0	0	-9,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

125.02 CARSON - PROJECT # 1

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	1092	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1092 Total	Increment Value	0	0	0	0	0	0	0
	1094	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1094 Total	Increment Value	0	0	0	0	0	0	0
	1095	Current Value	0	0	0	0	0	0	0
		Base Value	3,000	0	0	3,000	0	0	0
TRA	1095 Total	Increment Value	-3,000	0	0	-3,000	0	0	0
	1098	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1098 Total	Increment Value	0	0	0	0	0	0	0
	1129	Current Value	319,992	0	164,200	155,792	0	0	0
		Base Value	55,465	0	0	55,465	0	0	0
TRA	1129 Total	Increment Value	264,527	0	164,200	100,327	0	0	0
	1147	Current Value	15,023	0	0	15,023	0	0	0
		Base Value	77,591	0	0	77,591	0	0	0
TRA	1147 Total	Increment Value	-62,568	0	0	-62,568	0	0	0
	1199	Current Value	246,160	0	120,488	125,672	0	0	0
		Base Value	155,622	0	0	155,622	0	0	0
TRA	1199 Total	Increment Value	90,538	0	120,488	-29,950	0	0	0
	1205	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1205 Total	Increment Value	0	0	0	0	0	0	0
	1206	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1206 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

125.02 CARSON - PROJECT # 1

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	1240	Current Value	2,634	0	0	0	2,634	0	0	0
		Base Value	6,273	0	0	0	6,273	0	0	0
TRA	1240 Total	Increment Value	-3,639	0	0	0	-3,639	0	0	0
	1262	Current Value	20,000	0	0	10,000	10,000	0	0	0
		Base Value	3,000	0	0	0	3,000	0	0	0
TRA	1262 Total	Increment Value	17,000	0	0	10,000	7,000	0	0	0
	1263	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1263 Total	Increment Value	0	0	0	0	0	0	0	0
	14191	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14191 Total	Increment Value	0	0	0	0	0	0	0	0
	14192	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14192 Total	Increment Value	0	0	0	0	0	0	0	0
	14505	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14505 Total	Increment Value	0	0	0	0	0	0	0	0
	14982	Current Value	1,204,665	0	0	670,837	533,828	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14982 Total	Increment Value	1,204,665	0	0	670,837	533,828	0	0	0
125.02 PROJECT TOTAL		Current Value	49,860,132	0	0	20,924,678	28,935,454	0	0	0
		Base Value	57,766,961	0	0	23,887,547	33,888,414	0	0	9,000
	Total	Increment Value	-7,906,829	0	0	-2,962,869	-4,952,960	0	0	-9,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

125.03 CARSON - PROJECT # 2

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	174	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	174 Total	Increment Value	0	0	0	0	0	0	0
	1004	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1004 Total	Increment Value	0	0	0	0	0	0	0
	1015	Current Value	88,640,060	0	40,946,393	47,693,667	0	0	0
		Base Value	104,403,520	0	43,111,084	61,292,436	0	0	0
TRA	1015 Total	Increment Value	-15,763,460	0	-2,164,691	-13,598,769	0	0	0
	1023	Current Value	502,908	0	229,406	273,502	0	0	0
		Base Value	1,435,236	0	450,821	984,415	0	0	0
TRA	1023 Total	Increment Value	-932,328	0	-221,415	-710,913	0	0	0
	1024	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1024 Total	Increment Value	0	0	0	0	0	0	0
	1028	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1028 Total	Increment Value	0	0	0	0	0	0	0
	1031	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1031 Total	Increment Value	0	0	0	0	0	0	0
	1035	Current Value	644,582	0	310,632	333,950	0	0	0
		Base Value	361,383	0	111,696	249,687	0	0	0
TRA	1035 Total	Increment Value	283,199	0	198,936	84,263	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

125.03 CARSON - PROJECT # 2

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	1038	Current Value	1,102,288	0	0	322,404	779,884	0	0	0
		Base Value	443,815	0	0	141,158	302,657	0	0	0
TRA	1038 Total	Increment Value	658,473	0	0	181,246	477,227	0	0	0
	1039	Current Value	6,840,340	0	0	3,914,887	2,925,453	0	0	0
		Base Value	5,463,783	0	0	3,090,896	2,372,887	0	0	0
TRA	1039 Total	Increment Value	1,376,557	0	0	823,991	552,566	0	0	0
	1042	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1042 Total	Increment Value	0	0	0	0	0	0	0	0
	1047	Current Value	6,024	0	0	0	6,024	0	0	0
		Base Value	13,388	0	0	0	13,388	0	0	0
TRA	1047 Total	Increment Value	-7,364	0	0	0	-7,364	0	0	0
	1052	Current Value	67,221	0	0	0	67,221	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1052 Total	Increment Value	67,221	0	0	0	67,221	0	0	0
	1054	Current Value	23,119	0	0	0	23,119	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1054 Total	Increment Value	23,119	0	0	0	23,119	0	0	0
	1056	Current Value	318,535	0	0	56,187	262,348	0	0	0
		Base Value	1,563,137	0	0	302,183	1,260,954	0	0	0
TRA	1056 Total	Increment Value	-1,244,602	0	0	-245,996	-998,606	0	0	0
	1063	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1063 Total	Increment Value	0	0	0	0	0	0	0	0
	1068	Current Value	687,376	0	0	510,856	176,520	0	0	0
		Base Value	722,267	0	0	515,524	206,743	0	0	0
TRA	1068 Total	Increment Value	-34,891	0	0	-4,668	-30,223	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

125.03 CARSON - PROJECT # 2

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	1070	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1070 Total	Increment Value	0	0	0	0	0	0	0
	1074	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1074 Total	Increment Value	0	0	0	0	0	0	0
	1093	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1093 Total	Increment Value	0	0	0	0	0	0	0
	1096	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1096 Total	Increment Value	0	0	0	0	0	0	0
	1099	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1099 Total	Increment Value	0	0	0	0	0	0	0
	1105	Current Value	7,074	0	0	0	7,074	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1105 Total	Increment Value	7,074	0	0	0	7,074	0	0
	1107	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1107 Total	Increment Value	0	0	0	0	0	0	0
	1108	Current Value	0	0	0	0	0	0	0
		Base Value	4,172	0	0	0	4,172	0	0
TRA	1108 Total	Increment Value	-4,172	0	0	0	-4,172	0	0
	1128	Current Value	6,357,054	0	0	3,114,227	3,242,827	0	0
		Base Value	11,646,929	0	0	4,212,918	7,434,011	0	0
TRA	1128 Total	Increment Value	-5,289,875	0	0	-1,098,691	-4,191,184	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

125.03 CARSON - PROJECT # 2

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	1139	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1139 Total	Increment Value	0	0	0	0	0	0	0
	1175	Current Value	4,747	0	0	0	4,747	0	0
		Base Value	16,303	0	0	0	16,303	0	0
TRA	1175 Total	Increment Value	-11,556	0	0	0	-11,556	0	0
	1235	Current Value	0	0	0	0	0	0	0
		Base Value	2,379	0	0	0	2,379	0	0
TRA	1235 Total	Increment Value	-2,379	0	0	0	-2,379	0	0
	13436	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13436 Total	Increment Value	0	0	0	0	0	0	0
	13785	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13785 Total	Increment Value	0	0	0	0	0	0	0
	13983	Current Value	51,000	0	0	6,000	45,000	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13983 Total	Increment Value	51,000	0	0	6,000	45,000	0	0
	14150	Current Value	717,901	0	0	7,565	710,336	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14150 Total	Increment Value	717,901	0	0	7,565	710,336	0	0
	14861	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14861 Total	Increment Value	0	0	0	0	0	0	0
	15212	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15212 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

125.03 CARSON - PROJECT # 2

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal		HOX	PPX
						Property	Aircraft		
15213	Current Value	1,983,749	0	0	990,487	993,262	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15213 Total	Increment Value	1,983,749	0	0	990,487	993,262	0	0	0
125.03 PROJECT TOTAL									
	Current Value	107,953,978	0	0	50,409,044	57,544,934	0	0	0
	Base Value	126,076,312	0	0	51,936,280	74,140,032	0	0	0
Total	Increment Value	-18,122,334	0	0	-1,527,236	-16,595,098	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

125.04 CARSON - PROJ.# 2/83 ANNEX

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
1118	Current Value	0	0	0	0	0	0	0	0	
	Base Value	25,000	0	0	0	25,000	0	0	0	
TRA 1118 Total	Increment Value	-25,000	0	0	0	-25,000	0	0	0	
1119	Current Value	57,559	0	0	0	57,559	0	0	0	
	Base Value	12,627	0	0	0	12,627	0	0	0	
TRA 1119 Total	Increment Value	44,932	0	0	0	44,932	0	0	0	
1120	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 1120 Total	Increment Value	0	0	0	0	0	0	0	0	
13434	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 13434 Total	Increment Value	0	0	0	0	0	0	0	0	
125.04 PROJECT TOTAL										
	Current Value	57,559	0	0	0	57,559	0	0	0	
	Base Value	37,627	0	0	0	37,627	0	0	0	
Total	Increment Value	19,932	0	0	0	19,932	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

125.05 CARSON - RP# 3

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	80	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	80 Total	Increment Value	0	0	0	0	0	0	0
	81	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	81 Total	Increment Value	0	0	0	0	0	0	0
	82	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	82 Total	Increment Value	0	0	0	0	0	0	0
	83	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	83 Total	Increment Value	0	0	0	0	0	0	0
	84	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	84 Total	Increment Value	0	0	0	0	0	0	0
	85	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	85 Total	Increment Value	0	0	0	0	0	0	0
	86	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	86 Total	Increment Value	0	0	0	0	0	0	0
	87	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	87 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

125.05 CARSON - RP# 3

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	88	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	88 Total	Increment Value	0	0	0	0	0	0	0
	89	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	89 Total	Increment Value	0	0	0	0	0	0	0
	90	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	90 Total	Increment Value	0	0	0	0	0	0	0
	91	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	91 Total	Increment Value	0	0	0	0	0	0	0
	92	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	92 Total	Increment Value	0	0	0	0	0	0	0
	994	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	994 Total	Increment Value	0	0	0	0	0	0	0
	1034	Current Value	936,586	0	75,800	860,786	0	0	0
		Base Value	848,904	0	643,512	205,392	0	0	0
TRA	1034 Total	Increment Value	87,682	0	-567,712	655,394	0	0	0
	1037	Current Value	4,631,370	0	217,894	4,413,476	0	0	0
		Base Value	3,382,181	0	1,294,480	2,087,701	0	0	0
TRA	1037 Total	Increment Value	1,249,189	0	-1,076,586	2,325,775	0	0	0
	1044	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1044 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

125.05 CARSON - RP# 3

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	1071	Current Value	3,665,223	0	0	810,414	2,854,809	0	0	0
		Base Value	4,942,120	0	0	1,849,777	3,092,343	0	0	0
TRA	1071 Total	Increment Value	-1,276,897	0	0	-1,039,363	-237,534	0	0	0
	1072	Current Value	25,682,163	0	0	4,314,743	21,367,420	0	0	0
		Base Value	17,770,691	0	0	6,411,579	11,359,112	0	0	0
TRA	1072 Total	Increment Value	7,911,472	0	0	-2,096,836	10,008,308	0	0	0
	1073	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1073 Total	Increment Value	0	0	0	0	0	0	0	0
	1075	Current Value	9,778,739	0	0	1,132,989	8,645,750	0	0	0
		Base Value	1,039,926	0	0	474,298	565,628	0	0	0
TRA	1075 Total	Increment Value	8,738,813	0	0	658,691	8,080,122	0	0	0
	1077	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1077 Total	Increment Value	0	0	0	0	0	0	0	0
	1083	Current Value	1,696,273	0	0	629,651	1,066,622	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1083 Total	Increment Value	1,696,273	0	0	629,651	1,066,622	0	0	0
	1100	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1100 Total	Increment Value	0	0	0	0	0	0	0	0
	1102	Current Value	1,905,416	0	0	1,061,844	843,572	0	0	0
		Base Value	9,576,163	0	0	4,551,152	5,030,011	0	0	5,000
TRA	1102 Total	Increment Value	-7,670,747	0	0	-3,489,308	-4,186,439	0	0	-5,000
	1104	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1104 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

125.05 CARSON - RP# 3

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal			HOX	PPX
						Property	Aircraft			
TRA 1110 Total	1110	Current Value	216,661	0	0	10,501	206,160	0	0	0
		Base Value	1,118,560	0	0	639,757	478,803	0	0	0
		Increment Value	-901,899	0	0	-629,256	-272,643	0	0	0
TRA 1130 Total	1130	Current Value	665,352	0	0	267,111	398,241	0	0	0
		Base Value	11,625,240	0	0	3,598,551	8,026,689	0	0	0
		Increment Value	-10,959,888	0	0	-3,331,440	-7,628,448	0	0	0
TRA 1131 Total	1131	Current Value	26,632,915	0	0	12,157,579	14,475,336	0	0	0
		Base Value	2,648,392	0	0	577,567	2,070,825	0	0	0
		Increment Value	23,984,523	0	0	11,580,012	12,404,511	0	0	0
TRA 1143 Total	1143	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0
TRA 1153 Total	1153	Current Value	224,127	0	0	53,400	170,727	0	0	0
		Base Value	3,812,948	0	0	1,615,471	2,197,477	0	0	0
		Increment Value	-3,588,821	0	0	-1,562,071	-2,026,750	0	0	0
TRA 1177 Total	1177	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0
TRA 1181 Total	1181	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0
TRA 1315 Total	1315	Current Value	15,851,459	0	0	15,781,684	69,775	0	0	0
		Base Value	0	0	0	0	0	0	0	0
		Increment Value	15,851,459	0	0	15,781,684	69,775	0	0	0
TRA 1356 Total	1356	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
		Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

125.05 CARSON - RP# 3

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	5793	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5793 Total	Increment Value	0	0	0	0	0	0	0
	10390	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	10390 Total	Increment Value	0	0	0	0	0	0	0
	11895	Current Value	8,151	0	1,480	6,671	0	0	0
		Base Value	37,914	0	7,455	30,459	0	0	0
TRA	11895 Total	Increment Value	-29,763	0	-5,975	-23,788	0	0	0
	13628	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13628 Total	Increment Value	0	0	0	0	0	0	0
	14156	Current Value	405,134	0	358,288	46,846	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14156 Total	Increment Value	405,134	0	358,288	46,846	0	0	0
	14516	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14516 Total	Increment Value	0	0	0	0	0	0	0
	14819	Current Value	1,446,999	0	519,580	927,419	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14819 Total	Increment Value	1,446,999	0	519,580	927,419	0	0	0
	14964	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14964 Total	Increment Value	0	0	0	0	0	0	0
	15091	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15091 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

125.05 CARSON - RP# 3

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal			HOX	PPX
						Property	Aircraft			
15294	Current Value	3,234,050	0	0	709,083	2,524,967	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15294 Total	Increment Value	3,234,050	0	0	709,083	2,524,967	0	0	0	
125.05 PROJECT TOTAL										
	Current Value	96,980,618	0	0	38,102,041	58,878,577	0	0	0	
	Base Value	56,803,039	0	0	21,663,599	35,144,440	0	0	5,000	
Total	Increment Value	40,177,579	0	0	16,438,442	23,734,137	0	0	-5,000	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

125.06 CARSON - RP# 1 - 85 ANX

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	93	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	93 Total	Increment Value	0	0	0	0	0	0	0
	94	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	94 Total	Increment Value	0	0	0	0	0	0	0
	95	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	95 Total	Increment Value	0	0	0	0	0	0	0
	96	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	96 Total	Increment Value	0	0	0	0	0	0	0
	97	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	97 Total	Increment Value	0	0	0	0	0	0	0
	98	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	98 Total	Increment Value	0	0	0	0	0	0	0
	99	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	99 Total	Increment Value	0	0	0	0	0	0	0
	100	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	100 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

125.06 CARSON - RP# 1 - 85 ANX

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	104	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	104 Total	Increment Value	0	0	0	0	0	0	0
	177	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	177 Total	Increment Value	0	0	0	0	0	0	0
	1051	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1051 Total	Increment Value	0	0	0	0	0	0	0
	1057	Current Value	0	0	0	0	0	0	0
		Base Value	58,294	0	0	20,758	37,536	0	0
TRA	1057 Total	Increment Value	-58,294	0	0	-20,758	-37,536	0	0
	1141	Current Value	457,901	0	0	20,080	437,821	0	0
		Base Value	255,484	0	0	107,692	147,792	0	0
TRA	1141 Total	Increment Value	202,417	0	0	-87,612	290,029	0	0
	1145	Current Value	86,975	0	0	11,658	75,317	0	0
		Base Value	39,427	0	0	0	39,427	0	0
TRA	1145 Total	Increment Value	47,548	0	0	11,658	35,890	0	0
	1146	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1146 Total	Increment Value	0	0	0	0	0	0	0
	1182	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1182 Total	Increment Value	0	0	0	0	0	0	0
	1183	Current Value	115,314,203	0	0	37,325,876	77,988,327	0	0
		Base Value	160,194,031	0	0	69,269,251	90,924,780	0	0
TRA	1183 Total	Increment Value	-44,879,828	0	0	-31,943,375	-12,936,453	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

125.06 CARSON - RP# 1 - 85 ANX

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	1184	Current Value	7,986,612	0	0	2,241,455	5,745,157	0	0	0
		Base Value	10,493,660	0	0	3,433,317	7,060,343	0	0	0
TRA	1184 Total	Increment Value	-2,507,048	0	0	-1,191,862	-1,315,186	0	0	0
	1192	Current Value	515,124	0	0	77,537	437,587	0	0	0
		Base Value	395,283	0	0	159,094	236,189	0	0	0
TRA	1192 Total	Increment Value	119,841	0	0	-81,557	201,398	0	0	0
	1201	Current Value	29,961	0	0	0	29,961	0	0	0
		Base Value	1,261,456	0	0	17,765	1,243,691	0	0	0
TRA	1201 Total	Increment Value	-1,231,495	0	0	-17,765	-1,213,730	0	0	0
	1202	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1202 Total	Increment Value	0	0	0	0	0	0	0	0
	1211	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1211 Total	Increment Value	0	0	0	0	0	0	0	0
	1213	Current Value	4,742,160	0	0	1,329,683	3,412,477	0	0	0
		Base Value	14,049,905	0	0	4,469,217	9,580,688	0	0	0
TRA	1213 Total	Increment Value	-9,307,745	0	0	-3,139,534	-6,168,211	0	0	0
	1217	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1217 Total	Increment Value	0	0	0	0	0	0	0	0
	1218	Current Value	311,888	0	0	77,338	234,550	0	0	0
		Base Value	1,538,924	0	0	140,374	1,398,550	0	0	0
TRA	1218 Total	Increment Value	-1,227,036	0	0	-63,036	-1,164,000	0	0	0
	1222	Current Value	16,921	0	0	0	16,921	0	0	0
		Base Value	53,533	0	0	32,593	20,940	0	0	0
TRA	1222 Total	Increment Value	-36,612	0	0	-32,593	-4,019	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

125.06 CARSON - RP# 1 - 85 ANX

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	1230	Current Value	2,408,791	0	0	107,277	2,301,514	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1230 Total	Increment Value	2,408,791	0	0	107,277	2,301,514	0	0	0
	1231	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1231 Total	Increment Value	0	0	0	0	0	0	0	0
	1246	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1246 Total	Increment Value	0	0	0	0	0	0	0	0
	1249	Current Value	0	0	0	0	0	0	0	0
		Base Value	8,360	0	0	8,360	0	0	0	0
TRA	1249 Total	Increment Value	-8,360	0	0	-8,360	0	0	0	0
	1250	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1250 Total	Increment Value	0	0	0	0	0	0	0	0
	1253	Current Value	430,386	0	0	124,080	306,306	0	0	0
		Base Value	150,000	0	0	50,000	100,000	0	0	0
TRA	1253 Total	Increment Value	280,386	0	0	74,080	206,306	0	0	0
	1261	Current Value	0	0	0	0	0	0	0	0
		Base Value	806,738	0	0	3,047	803,691	0	0	0
TRA	1261 Total	Increment Value	-806,738	0	0	-3,047	-803,691	0	0	0
	1264	Current Value	338,270	0	0	95,314	242,956	0	0	0
		Base Value	53,253	0	0	1,000	52,253	0	0	0
TRA	1264 Total	Increment Value	285,017	0	0	94,314	190,703	0	0	0
	1266	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1266 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

125.06 CARSON - RP# 1 - 85 ANX

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	1783	Current Value	23,234	0	0	3,171	20,063	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1783 Total	Increment Value	23,234	0	0	3,171	20,063	0	0	0
	1826	Current Value	57,156	0	0	32,310	24,846	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1826 Total	Increment Value	57,156	0	0	32,310	24,846	0	0	0
	10568	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	10568 Total	Increment Value	0	0	0	0	0	0	0	0
	10569	Current Value	0	0	0	0	0	0	0	0
		Base Value	4,074,291	0	0	236,957	3,837,334	0	0	0
TRA	10569 Total	Increment Value	-4,074,291	0	0	-236,957	-3,837,334	0	0	0
	11602	Current Value	1,575,655	0	0	428,368	1,147,287	0	0	0
		Base Value	127,138	0	0	1,758	125,380	0	0	0
TRA	11602 Total	Increment Value	1,448,517	0	0	426,610	1,021,907	0	0	0
	11603	Current Value	112,400	0	0	42,900	69,500	0	0	0
		Base Value	431,443	0	0	200,321	231,122	0	0	0
TRA	11603 Total	Increment Value	-319,043	0	0	-157,421	-161,622	0	0	0
	11890	Current Value	3,000	0	0	0	3,000	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11890 Total	Increment Value	3,000	0	0	0	3,000	0	0	0
	11940	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11940 Total	Increment Value	0	0	0	0	0	0	0	0
	13407	Current Value	475,051	0	0	148,925	326,126	0	0	0
		Base Value	51,000	0	0	0	51,000	0	0	0
TRA	13407 Total	Increment Value	424,051	0	0	148,925	275,126	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

125.06 CARSON - RP# 1 - 85 ANX

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	13731	Current Value	106,259	0	0	27,309	78,950	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13731 Total	Increment Value	106,259	0	0	27,309	78,950	0	0	0
	13736	Current Value	2,918,047	0	0	25,255	2,892,792	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13736 Total	Increment Value	2,918,047	0	0	25,255	2,892,792	0	0	0
	13738	Current Value	165,000	0	0	55,000	110,000	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13738 Total	Increment Value	165,000	0	0	55,000	110,000	0	0	0
	13740	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13740 Total	Increment Value	0	0	0	0	0	0	0	0
	13741	Current Value	8,761,756	0	0	3,280,993	5,480,763	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13741 Total	Increment Value	8,761,756	0	0	3,280,993	5,480,763	0	0	0
	13896	Current Value	238,427	0	0	230,220	8,207	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13896 Total	Increment Value	238,427	0	0	230,220	8,207	0	0	0
	14151	Current Value	30,000	0	0	1,000	29,000	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14151 Total	Increment Value	30,000	0	0	1,000	29,000	0	0	0
	14157	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14157 Total	Increment Value	0	0	0	0	0	0	0	0
	14171	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14171 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

125.06 CARSON - RP# 1 - 85 ANX

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	14174	Current Value	1,690,908	0	0	615,228	1,075,680	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14174 Total	Increment Value	1,690,908	0	0	615,228	1,075,680	0	0	0
	14247	Current Value	369,648	0	0	41,747	327,901	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14247 Total	Increment Value	369,648	0	0	41,747	327,901	0	0	0
	14619	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14619 Total	Increment Value	0	0	0	0	0	0	0	0
	14830	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14830 Total	Increment Value	0	0	0	0	0	0	0	0
	14980	Current Value	257,604	0	0	0	257,604	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14980 Total	Increment Value	257,604	0	0	0	257,604	0	0	0
	14985	Current Value	60,000	0	0	0	60,000	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14985 Total	Increment Value	60,000	0	0	0	60,000	0	0	0
	14986	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14986 Total	Increment Value	0	0	0	0	0	0	0	0
	15047	Current Value	53,010	0	0	0	53,010	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	15047 Total	Increment Value	53,010	0	0	0	53,010	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

125.06 CARSON - RP# 1 - 85 ANX

Base Year: 2007 - 2008

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
125.06 PROJECT TOTAL									
	Current Value	149,536,347	0	0	46,342,724	103,193,623	0	0	0
	Base Value	194,042,220	0	0	78,143,144	115,899,076	0	0	0
Total	Increment Value	-44,505,873	0	0	-31,800,420	-12,705,453	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

128.02 CLAREMONT - VILLAGE

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2729	Current Value	27,272,571	0	0	9,631,783	17,640,788	0	0	0
	Base Value	32,862,588	0	0	14,230,463	18,632,125	0	0	0
TRA 2729 Total	Increment Value	-5,590,017	0	0	-4,598,680	-991,337	0	0	0
128.02 PROJECT TOTAL									
	Current Value	27,272,571	0	0	9,631,783	17,640,788	0	0	0
	Base Value	32,862,588	0	0	14,230,463	18,632,125	0	0	0
Total	Increment Value	-5,590,017	0	0	-4,598,680	-991,337	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

128.03 CLAREMONT - VILLAGE 82 ANNEX

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2830	Current Value	204,033	0	0	77,095	126,938	0	0	0
	Base Value	393,727	0	0	182,826	210,901	0	0	0
TRA 2830 Total	Increment Value	-189,694	0	0	-105,731	-83,963	0	0	0
128.03 PROJECT TOTAL									
	Current Value	204,033	0	0	77,095	126,938	0	0	0
	Base Value	393,727	0	0	182,826	210,901	0	0	0
Total	Increment Value	-189,694	0	0	-105,731	-83,963	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

128.04 CLAREMONT - VILLAGE 83 ANNEX

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2324	Current Value	1,399,088	0	0	379,019	1,020,069	0	0	0
	Base Value	1,182,408	0	0	237,400	945,008	0	0	0
TRA 2324 Total	Increment Value	216,680	0	0	141,619	75,061	0	0	0
128.04 PROJECT TOTAL									
	Current Value	1,399,088	0	0	379,019	1,020,069	0	0	0
	Base Value	1,182,408	0	0	237,400	945,008	0	0	0
Total	Increment Value	216,680	0	0	141,619	75,061	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

131.02 COMMERCE - PROJECT # 1

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	1079	Current Value	16,645	0	0	0	16,645	0	0	0
		Base Value	1,013,301	0	0	604,138	409,163	0	0	0
TRA	1079 Total	Increment Value	-996,656	0	0	-604,138	-392,518	0	0	0
	1080	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1080 Total	Increment Value	0	0	0	0	0	0	0	0
	3247	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3247 Total	Increment Value	0	0	0	0	0	0	0	0
	6370	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6370 Total	Increment Value	0	0	0	0	0	0	0	0
	6377	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6377 Total	Increment Value	0	0	0	0	0	0	0	0
	6514	Current Value	8,840,805	0	0	1,976,382	6,905,348	0	0	40,925
		Base Value	41,896,949	0	0	14,584,699	27,312,250	0	0	0
TRA	6514 Total	Increment Value	-33,056,144	0	0	-12,608,317	-20,406,902	0	0	40,925
	6515	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6515 Total	Increment Value	0	0	0	0	0	0	0	0
	6516	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6516 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

131.02 COMMERCE - PROJECT # 1

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal		HOX	PPX
						Property	Aircraft		
6519	Current Value	84,543,633	2,519	0	41,589,371	42,951,743	0	0	0
	Base Value	142,729,923	0	0	60,513,710	82,216,213	0	0	0
TRA	6519 Total	Increment Value	-58,186,290	2,519	0	-18,924,339	-39,264,470	0	0
6521	Current Value	970,871	0	0	174,759	796,112	0	0	0
	Base Value	19,935,800	0	0	12,523,523	7,412,277	0	0	0
TRA	6521 Total	Increment Value	-18,964,929	0	0	-12,348,764	-6,616,165	0	0
14358	Current Value	7,499,467	0	0	2,044,476	5,454,991	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA	14358 Total	Increment Value	7,499,467	0	0	2,044,476	5,454,991	0	0
131.02 PROJECT TOTAL									
	Current Value	101,871,421	2,519	0	45,784,988	56,124,839	0	0	40,925
	Base Value	205,575,973	0	0	88,226,070	117,349,903	0	0	0
Total	Increment Value	-103,704,552	2,519	0	-42,441,082	-61,225,064	0	0	40,925

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

131.03 COMMERCE - TOWN CENTER

Base Year: 1996 - 1997

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
6517	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 6517 Total	Increment Value	0	0	0	0	0	0	0	0	
6520	Current Value	1,754,983	0	0	1,195,782	559,201	0	0	0	
	Base Value	782,185	0	0	561,952	220,233	0	0	0	
TRA 6520 Total	Increment Value	972,798	0	0	633,830	338,968	0	0	0	
131.03 PROJECT TOTAL										
	Current Value	1,754,983	0	0	1,195,782	559,201	0	0	0	
	Base Value	782,185	0	0	561,952	220,233	0	0	0	
Total	Increment Value	972,798	0	0	633,830	338,968	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

131.04 COMMERCE - TOWN CENTER/80 ANNEX

Base Year: 1996 - 1997

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6522	Current Value	39,918,909	0	0	15,107,152	24,811,757	0	0	0
	Base Value	9,055,807	0	0	2,656,821	6,763,986	0	0	365,000
TRA 6522 Total	Increment Value	30,863,102	0	0	12,450,331	18,047,771	0	0	-365,000
131.04 PROJECT TOTAL									
	Current Value	39,918,909	0	0	15,107,152	24,811,757	0	0	0
	Base Value	9,055,807	0	0	2,656,821	6,763,986	0	0	365,000
Total	Increment Value	30,863,102	0	0	12,450,331	18,047,771	0	0	-365,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

131.05 COMMERCE - RP# III

Base Year: 1996 - 1997

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
78	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 78 Total	Increment Value	0	0	0	0	0	0	0
79	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 79 Total	Increment Value	0	0	0	0	0	0	0
140	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 140 Total	Increment Value	0	0	0	0	0	0	0
141	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 141 Total	Increment Value	0	0	0	0	0	0	0
1032	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 1032 Total	Increment Value	0	0	0	0	0	0	0
1061	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 1061 Total	Increment Value	0	0	0	0	0	0	0
6512	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 6512 Total	Increment Value	0	0	0	0	0	0	0
6513	Current Value	2,434,178	0	0	788,007	1,646,171	0	0
	Base Value	2,843,298	0	0	1,044,338	1,801,460	0	2,500
TRA 6513 Total	Increment Value	-409,120	0	0	-256,331	-155,289	0	-2,500

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

131.05 COMMERCE - RP# III

Base Year: 1996 - 1997

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
131.05 PROJECT TOTAL								
Current Value	2,434,178	0	0	788,007	1,646,171	0	0	0
Base Value	2,843,298	0	0	1,044,338	1,801,460	0	0	2,500
Total Increment Value	-409,120	0	0	-256,331	-155,289	0	0	-2,500

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

132.02 COMPTON - ROSECRANS

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2805	Current Value	248,537	0	0	98,400	150,137	0	0	0
	Base Value	3,087,220	0	0	2,612,016	480,204	0	0	5,000
TRA 2805 Total	Increment Value	-2,838,683	0	0	-2,513,616	-330,067	0	0	-5,000
2863	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 2863 Total	Increment Value	0	0	0	0	0	0	0	0
132.02 PROJECT TOTAL									
	Current Value	248,537	0	0	98,400	150,137	0	0	0
	Base Value	3,087,220	0	0	2,612,016	480,204	0	0	5,000
Total	Increment Value	-2,838,683	0	0	-2,513,616	-330,067	0	0	-5,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

132.04 COMPTON - WALNUT INDUSTRIAL

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	2813	Current Value	25,959,026	0	0	12,694,211	13,264,815	0	0	0
		Base Value	45,719,945	0	0	17,819,298	27,900,647	0	0	0
TRA	2813 Total	Increment Value	-19,760,919	0	0	-5,125,087	-14,635,832	0	0	0
	2820	Current Value	12,726,550	0	0	3,730,840	8,995,710	0	0	0
		Base Value	11,517,847	0	0	2,751,972	8,765,875	0	0	0
TRA	2820 Total	Increment Value	1,208,703	0	0	978,868	229,835	0	0	0
	2837	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2837 Total	Increment Value	0	0	0	0	0	0	0	0
	2838	Current Value	5,082	0	0	1,378	3,704	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2838 Total	Increment Value	5,082	0	0	1,378	3,704	0	0	0
	2849	Current Value	9,878,217	0	0	4,370,229	5,507,988	0	0	0
		Base Value	1,234,593	0	0	225,849	1,008,744	0	0	0
TRA	2849 Total	Increment Value	8,643,624	0	0	4,144,380	4,499,244	0	0	0
	2859	Current Value	6,936,549	0	0	1,532,921	5,403,628	0	0	0
		Base Value	4,261,723	0	0	900,828	3,360,895	0	0	0
TRA	2859 Total	Increment Value	2,674,826	0	0	632,093	2,042,733	0	0	0
	3755	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3755 Total	Increment Value	0	0	0	0	0	0	0	0
	3764	Current Value	8,679,488	0	0	3,185,449	5,494,039	0	0	0
		Base Value	4,878,492	0	0	1,153,558	3,724,934	0	0	0
TRA	3764 Total	Increment Value	3,800,996	0	0	2,031,891	1,769,105	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

132.04 COMPTON - WALNUT INDUSTRIAL

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	3766	Current Value	127,348,581	0	0	30,070,171	97,278,410	0	0	0
		Base Value	66,021,151	0	0	26,910,619	39,110,532	0	0	0
TRA	3766 Total	Increment Value	61,327,430	0	0	3,159,552	58,167,878	0	0	0
	5740	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5740 Total	Increment Value	0	0	0	0	0	0	0	0
	5786	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5786 Total	Increment Value	0	0	0	0	0	0	0	0
	9743	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9743 Total	Increment Value	0	0	0	0	0	0	0	0
	12994	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12994 Total	Increment Value	0	0	0	0	0	0	0	0
132.04 PROJECT TOTAL		Current Value	191,533,493	0	0	55,585,199	135,948,294	0	0	0
		Base Value	133,633,751	0	0	49,762,124	83,871,627	0	0	0
Total		Increment Value	57,899,742	0	0	5,823,075	52,076,667	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

132.05 COMPTON - WALNUT IND'L/76 ANNEX

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	2822	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2822 Total	Increment Value	0	0	0	0	0	0	0
	2826	Current Value	15,795,862	0	0	6,992,803	8,803,059	0	0
		Base Value	19,334,491	0	0	13,428,097	5,906,394	0	0
TRA	2826 Total	Increment Value	-3,538,629	0	0	-6,435,294	2,896,665	0	0
	3756	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3756 Total	Increment Value	0	0	0	0	0	0	0
	6068	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6068 Total	Increment Value	0	0	0	0	0	0	0
	6069	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6069 Total	Increment Value	0	0	0	0	0	0	0
132.05 PROJECT TOTAL									
		Current Value	15,795,862	0	0	6,992,803	8,803,059	0	0
		Base Value	19,334,491	0	0	13,428,097	5,906,394	0	0
	Total	Increment Value	-3,538,629	0	0	-6,435,294	2,896,665	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

132.06 COMPTON - WALNUT IND'L/80 ANNEX

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	2806	Current Value	6,774,084	0	0	2,905,829	3,868,255	0	0	0
		Base Value	6,220,209	0	0	3,565,385	2,684,824	0	0	30,000
TRA	2806 Total	Increment Value	553,875	0	0	-659,556	1,183,431	0	0	-30,000
	2852	Current Value	6,444,806	0	0	2,397,225	4,047,581	0	0	0
		Base Value	11,321,411	0	0	4,213,894	7,107,517	0	0	0
TRA	2852 Total	Increment Value	-4,876,605	0	0	-1,816,669	-3,059,936	0	0	0
	2855	Current Value	6,172,367	0	0	1,938,859	4,233,508	0	0	0
		Base Value	8,731,211	0	0	3,317,072	5,414,139	0	0	0
TRA	2855 Total	Increment Value	-2,558,844	0	0	-1,378,213	-1,180,631	0	0	0
	2856	Current Value	3,284,668	0	0	1,452,583	1,832,085	0	0	0
		Base Value	14,401,112	0	0	3,045,771	11,355,341	0	0	0
TRA	2856 Total	Increment Value	-11,116,444	0	0	-1,593,188	-9,523,256	0	0	0
	2865	Current Value	198,937	0	0	143,802	55,135	0	0	0
		Base Value	365,184	0	0	225,410	139,774	0	0	0
TRA	2865 Total	Increment Value	-166,247	0	0	-81,608	-84,639	0	0	0
132.06 PROJECT TOTAL		Current Value	22,874,862	0	0	8,838,298	14,036,564	0	0	0
		Base Value	41,039,127	0	0	14,367,532	26,701,595	0	0	30,000
Total		Increment Value	-18,164,265	0	0	-5,529,234	-12,665,031	0	0	-30,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

132.07 COMPTON - COMPTON RP AREA

Base Year: 2012 - 2013

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	202	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	202 Total	Increment Value	0	0	0	0	0	0	0
	2808	Current Value	25,000	0	0	5,500	19,500	0	0
		Base Value	31,000	0	0	5,500	25,500	0	0
TRA	2808 Total	Increment Value	-6,000	0	0	-6,000	0	0	0
	2824	Current Value	8,000	0	0	1,000	7,000	0	0
		Base Value	8,000	0	0	1,000	7,000	0	0
TRA	2824 Total	Increment Value	0	0	0	0	0	0	0
	2857	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2857 Total	Increment Value	0	0	0	0	0	0	0
	2864	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2864 Total	Increment Value	0	0	0	0	0	0	0
	2961	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2961 Total	Increment Value	0	0	0	0	0	0	0
	2963	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2963 Total	Increment Value	0	0	0	0	0	0	0
	2965	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2965 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

132.07 COMPTON - COMPTON RP AREA

Base Year: 2012 - 2013

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	2966	Current Value	13,093	0	0	5,000	8,093	0	0	0
		Base Value	13,288	0	0	5,000	8,288	0	0	0
TRA	2966 Total	Increment Value	-195	0	0	0	-195	0	0	0
	2969	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2969 Total	Increment Value	0	0	0	0	0	0	0	0
	2974	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2974 Total	Increment Value	0	0	0	0	0	0	0	0
	2975	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2975 Total	Increment Value	0	0	0	0	0	0	0	0
	2977	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2977 Total	Increment Value	0	0	0	0	0	0	0	0
	2978	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2978 Total	Increment Value	0	0	0	0	0	0	0	0
	2983	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2983 Total	Increment Value	0	0	0	0	0	0	0	0
	2985	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2985 Total	Increment Value	0	0	0	0	0	0	0	0
	3750	Current Value	404,255	0	0	147,028	257,227	0	0	0
		Base Value	309,221	0	0	95,336	213,885	0	0	0
TRA	3750 Total	Increment Value	95,034	0	0	51,692	43,342	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

132.07 COMPTON - COMPTON RP AREA

Base Year: 2012 - 2013

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	3795	Current Value	1,138,452	0	0	838,450	300,002	0	0	0
		Base Value	1,140,818	0	0	666,276	474,542	0	0	0
TRA	3795 Total	Increment Value	-2,366	0	0	172,174	-174,540	0	0	0
	3820	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3820 Total	Increment Value	0	0	0	0	0	0	0	0
	5376	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5376 Total	Increment Value	0	0	0	0	0	0	0	0
	5377	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5377 Total	Increment Value	0	0	0	0	0	0	0	0
	8017	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8017 Total	Increment Value	0	0	0	0	0	0	0	0
	11252	Current Value	41,608,158	0	0	13,962,565	27,645,593	0	0	0
		Base Value	45,847,007	0	0	15,147,081	30,699,926	0	0	0
TRA	11252 Total	Increment Value	-4,238,849	0	0	-1,184,516	-3,054,333	0	0	0
	11253	Current Value	86,000	0	0	38,000	48,000	0	0	0
		Base Value	194,500	0	0	93,500	101,000	0	0	0
TRA	11253 Total	Increment Value	-108,500	0	0	-55,500	-53,000	0	0	0
	11254	Current Value	9,400	0	0	5,640	3,760	0	0	0
		Base Value	67,268	0	0	11,140	56,128	0	0	0
TRA	11254 Total	Increment Value	-57,868	0	0	-5,500	-52,368	0	0	0
	11255	Current Value	102,261	0	0	21,907	80,354	0	0	0
		Base Value	141,721	0	0	28,474	113,247	0	0	0
TRA	11255 Total	Increment Value	-39,460	0	0	-6,567	-32,893	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

132.07 COMPTON - COMPTON RP AREA

Base Year: 2012 - 2013

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	11256	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11256 Total	Increment Value	0	0	0	0	0	0	0
	11257	Current Value	76,080	0	0	0	76,080	0	0
		Base Value	103,116	0	0	0	103,116	0	0
TRA	11257 Total	Increment Value	-27,036	0	0	0	-27,036	0	0
	11258	Current Value	1,266,603	0	0	471,451	795,152	0	0
		Base Value	1,328,877	0	0	460,112	868,765	0	0
TRA	11258 Total	Increment Value	-62,274	0	0	11,339	-73,613	0	0
	11259	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11259 Total	Increment Value	0	0	0	0	0	0	0
	11260	Current Value	19,000	0	0	14,000	5,000	0	0
		Base Value	19,000	0	0	14,000	5,000	0	0
TRA	11260 Total	Increment Value	0	0	0	0	0	0	0
	11261	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11261 Total	Increment Value	0	0	0	0	0	0	0
	11262	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11262 Total	Increment Value	0	0	0	0	0	0	0
	11263	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11263 Total	Increment Value	0	0	0	0	0	0	0
	11264	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11264 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

132.07 COMPTON - COMPTON RP AREA

Base Year: 2012 - 2013

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	11265	Current Value	21,000	0	0	9,000	12,000	0	0	0
		Base Value	25,500	0	0	10,000	15,500	0	0	0
TRA	11265 Total	Increment Value	-4,500	0	0	-1,000	-3,500	0	0	0
	11266	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11266 Total	Increment Value	0	0	0	0	0	0	0	0
	11267	Current Value	152,180	0	0	98,226	53,954	0	0	0
		Base Value	177,938	0	0	97,794	80,144	0	0	0
TRA	11267 Total	Increment Value	-25,758	0	0	432	-26,190	0	0	0
	11268	Current Value	608,815	0	0	170,761	438,054	0	0	0
		Base Value	381,848	0	0	228,469	153,379	0	0	0
TRA	11268 Total	Increment Value	226,967	0	0	-57,708	284,675	0	0	0
	11269	Current Value	2,085,488	0	0	1,264,015	821,473	0	0	0
		Base Value	1,394,811	0	0	1,010,360	384,451	0	0	0
TRA	11269 Total	Increment Value	690,677	0	0	253,655	437,022	0	0	0
	11293	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11293 Total	Increment Value	0	0	0	0	0	0	0	0
	11294	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11294 Total	Increment Value	0	0	0	0	0	0	0	0
	11295	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11295 Total	Increment Value	0	0	0	0	0	0	0	0
	11695	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11695 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

132.07 COMPTON - COMPTON RP AREA

Base Year: 2012 - 2013

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
132.07 PROJECT TOTAL								
Current Value	47,623,785	0	0	17,052,543	30,571,242	0	0	0
Base Value	51,183,913	0	0	17,874,042	33,309,871	0	0	0
Total Increment Value	-3,560,128	0	0	-821,499	-2,738,629	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

136.06 COVINA - PROJECT # 1

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	2056	Current Value	7,191,310	0	0	2,330,814	4,860,496	0	0	0
		Base Value	5,566,875	0	0	2,681,689	2,885,186	0	0	0
TRA	2056 Total	Increment Value	1,624,435	0	0	-350,875	1,975,310	0	0	0
	2648	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2648 Total	Increment Value	0	0	0	0	0	0	0	0
	2649	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2649 Total	Increment Value	0	0	0	0	0	0	0	0
	2650	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2650 Total	Increment Value	0	0	0	0	0	0	0	0
	2651	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2651 Total	Increment Value	0	0	0	0	0	0	0	0
	2652	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2652 Total	Increment Value	0	0	0	0	0	0	0	0
	2821	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2821 Total	Increment Value	0	0	0	0	0	0	0	0
	3021	Current Value	44,237,450	0	0	16,449,936	27,787,514	0	0	0
		Base Value	48,247,531	0	0	19,575,293	28,705,238	0	0	33,000
TRA	3021 Total	Increment Value	-4,010,081	0	0	-3,125,357	-917,724	0	0	-33,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

136.06 COVINA - PROJECT # 1

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	3023	Current Value	3,213,860	0	0	644,230	2,569,630	0	0	0
		Base Value	464,824	0	0	291,340	173,484	0	0	0
TRA	3023 Total	Increment Value	2,749,036	0	0	352,890	2,396,146	0	0	0
	3024	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3024 Total	Increment Value	0	0	0	0	0	0	0	0
	3030	Current Value	6,422	0	0	0	6,422	0	0	0
		Base Value	18,478	0	0	0	18,478	0	0	0
TRA	3030 Total	Increment Value	-12,056	0	0	0	-12,056	0	0	0
	3032	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3032 Total	Increment Value	0	0	0	0	0	0	0	0
	3054	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3054 Total	Increment Value	0	0	0	0	0	0	0	0
	3064	Current Value	2,016,830	0	0	156,727	1,860,103	0	0	0
		Base Value	4,523,481	0	0	654,423	3,869,058	0	0	0
TRA	3064 Total	Increment Value	-2,506,651	0	0	-497,696	-2,008,955	0	0	0
	3095	Current Value	1,459,447	0	0	800,753	658,694	0	0	0
		Base Value	905,089	0	0	112,636	792,453	0	0	0
TRA	3095 Total	Increment Value	554,358	0	0	688,117	-133,759	0	0	0
	3181	Current Value	1,679,110	0	0	34,179	1,644,931	0	0	0
		Base Value	806,377	0	0	21,156	785,221	0	0	0
TRA	3181 Total	Increment Value	872,733	0	0	13,023	859,710	0	0	0
	3190	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3190 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

136.06 COVINA - PROJECT # 1

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal		HOX	PPX
						Property	Aircraft		
3205	Current Value	960,209	0	0	0	960,209	0	0	0
	Base Value	903,996	0	0	0	903,996	0	0	0
TRA 3205 Total	Increment Value	56,213	0	0	0	56,213	0	0	0
11417	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11417 Total	Increment Value	0	0	0	0	0	0	0	0
136.06 PROJECT TOTAL									
	Current Value	60,764,638	0	0	20,416,639	40,347,999	0	0	0
	Base Value	61,436,651	0	0	23,336,537	38,133,114	0	0	33,000
Total	Increment Value	-672,013	0	0	-2,919,898	2,214,885	0	0	-33,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

136.08 COVINA - PROJECT # 2

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	2915	Current Value	10,000	0	0	5,000	5,000	0	0	0
		Base Value	53,584	0	0	0	53,584	0	0	0
TRA	2915 Total	Increment Value	-43,584	0	0	5,000	-48,584	0	0	0
	2916	Current Value	0	0	0	0	0	0	0	0
		Base Value	8,656	0	0	0	8,656	0	0	0
TRA	2916 Total	Increment Value	-8,656	0	0	0	-8,656	0	0	0
	3218	Current Value	2,215,835	0	0	725,275	1,490,560	0	0	0
		Base Value	3,100,313	0	0	1,350,303	1,750,010	0	0	0
TRA	3218 Total	Increment Value	-884,478	0	0	-625,028	-259,450	0	0	0
	3219	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3219 Total	Increment Value	0	0	0	0	0	0	0	0
136.08 PROJECT TOTAL										
		Current Value	2,225,835	0	0	730,275	1,495,560	0	0	0
		Base Value	3,162,553	0	0	1,350,303	1,812,250	0	0	0
	Total	Increment Value	-936,718	0	0	-620,028	-316,690	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

136.09 COVINA - PROJECT # 2 88 ANNEX

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3210	Current Value	3,539,238	0	0	1,856,266	1,682,972	0	0	0
	Base Value	2,732,303	0	0	1,273,953	1,458,350	0	0	0
TRA 3210 Total	Increment Value	806,935	0	0	582,313	224,622	0	0	0
3211	Current Value	503,100	0	0	120,532	382,568	0	0	0
	Base Value	1,827,591	0	0	169,915	1,657,676	0	0	0
TRA 3211 Total	Increment Value	-1,324,491	0	0	-49,383	-1,275,108	0	0	0
136.09 PROJECT TOTAL									
	Current Value	4,042,338	0	0	1,976,798	2,065,540	0	0	0
	Base Value	4,559,894	0	0	1,443,868	3,116,026	0	0	0
Total	Increment Value	-517,556	0	0	532,930	-1,050,486	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

138.02 CUDAHY - COMMERCIAL IND'L

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	630	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	630 Total	Increment Value	0	0	0	0	0	0	0
	631	Current Value	9,712,685	0	4,321,605	5,391,080	0	0	0
		Base Value	11,337,058	0	5,088,393	6,248,665	0	0	0
TRA	631 Total	Increment Value	-1,624,373	0	-766,788	-857,585	0	0	0
	634	Current Value	22,000	0	2,000	20,000	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	634 Total	Increment Value	22,000	0	2,000	20,000	0	0	0
	639	Current Value	15,089,974	0	5,278,239	9,811,735	0	0	0
		Base Value	8,268,865	0	1,897,229	6,381,636	0	0	10,000
TRA	639 Total	Increment Value	6,821,109	0	3,381,010	3,430,099	0	0	-10,000
	1945	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1945 Total	Increment Value	0	0	0	0	0	0	0
	5751	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5751 Total	Increment Value	0	0	0	0	0	0	0
138.02 PROJECT TOTAL		Current Value	24,824,659	0	9,601,844	15,222,815	0	0	0
		Base Value	19,605,923	0	6,985,622	12,630,301	0	0	10,000
	Total	Increment Value	5,218,736	0	2,616,222	2,592,514	0	0	-10,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

138.03 CUDAHY - COMM'L IND'L/82 ANNEX

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	635	Current Value	101,789	0	0	27,852	73,937	0	0	0
		Base Value	10,884	0	0	0	10,884	0	0	0
TRA	635 Total	Increment Value	90,905	0	0	27,852	63,053	0	0	0
	637	Current Value	8,462	0	0	0	8,462	0	0	0
		Base Value	44,106	0	0	0	44,106	0	0	0
TRA	637 Total	Increment Value	-35,644	0	0	0	-35,644	0	0	0
138.03 PROJECT TOTAL										
		Current Value	110,251	0	0	27,852	82,399	0	0	0
		Base Value	54,990	0	0	0	54,990	0	0	0
	Total	Increment Value	55,261	0	0	27,852	27,409	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

140.04 CULVER CITY - SLAUSON/SEPULVEDA

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	540	Current Value	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	540 Total	Increment Value	0	0	0	0	0	0	0	
	545	Current Value	868,620	0	234,455	634,165	0	0	0	
		Base Value	1,033,981	0	424,523	609,458	0	0	0	
TRA	545 Total	Increment Value	-165,361	0	-190,068	24,707	0	0	0	
	3191	Current Value	8,285,200	0	3,184,002	5,101,198	0	0	0	
		Base Value	9,185,775	0	2,055,784	7,182,991	0	0	53,000	
TRA	3191 Total	Increment Value	-900,575	0	1,128,218	-2,081,793	0	0	-53,000	
	8855	Current Value	111,083,215	0	33,926,817	77,156,398	0	0	0	
		Base Value	64,826,107	0	14,988,815	49,927,292	0	0	90,000	
TRA	8855 Total	Increment Value	46,257,108	0	18,938,002	27,229,106	0	0	-90,000	
140.04 PROJECT TOTAL										
		Current Value	120,237,035	0	37,345,274	82,891,761	0	0	0	
		Base Value	75,045,863	0	17,469,122	57,719,741	0	0	143,000	
	Total	Increment Value	45,191,172	0	19,876,152	25,172,020	0	0	-143,000	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

140.05 CULVER CITY - OVERLAND/JEFFERSON

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3192	Current Value	14,219,822	0	0	6,458,318	7,761,504	0	0	0
	Base Value	16,953,669	0	0	3,898,018	13,055,651	0	0	0
TRA 3192 Total	Increment Value	-2,733,847	0	0	2,560,300	-5,294,147	0	0	0
140.05 PROJECT TOTAL									
	Current Value	14,219,822	0	0	6,458,318	7,761,504	0	0	0
	Base Value	16,953,669	0	0	3,898,018	13,055,651	0	0	0
Total	Increment Value	-2,733,847	0	0	2,560,300	-5,294,147	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

140.06 CULVER CITY - WASH/CULVER

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	549	Current Value	543,511	0	0	0	543,511	0	0	0
		Base Value	314,015	0	0	0	314,015	0	0	0
TRA	549 Total	Increment Value	229,496	0	0	0	229,496	0	0	0
	552	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	552 Total	Increment Value	0	0	0	0	0	0	0	0
	3148	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3148 Total	Increment Value	0	0	0	0	0	0	0	0
	3151	Current Value	3,260,390	0	0	1,519,860	1,740,530	0	0	0
		Base Value	1,286,996	0	0	347,999	938,997	0	0	0
TRA	3151 Total	Increment Value	1,973,394	0	0	1,171,861	801,533	0	0	0
	3153	Current Value	242,661,954	0	0	63,578,497	179,083,457	0	0	0
		Base Value	239,318,804	0	0	58,121,548	181,334,756	0	0	137,500
TRA	3153 Total	Increment Value	3,343,150	0	0	5,456,949	-2,251,299	0	0	-137,500
	3168	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3168 Total	Increment Value	0	0	0	0	0	0	0	0
140.06 PROJECT TOTAL		Current Value	246,465,855	0	0	65,098,357	181,367,498	0	0	0
		Base Value	240,919,815	0	0	58,469,547	182,587,768	0	0	137,500
	Total	Increment Value	5,546,040	0	0	6,628,810	-1,220,270	0	0	-137,500

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

142.02 CERRITOS - LOS CERRITOS

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	1974	Current Value	59,486,987	0	0	23,425,670	36,061,317	0	0	0
		Base Value	36,669,595	0	0	16,398,475	20,356,120	0	0	85,000
TRA	1974 Total	Increment Value	22,817,392	0	0	7,027,195	15,705,197	0	0	-85,000
	2013	Current Value	2,079,079	0	0	492,862	1,586,217	0	0	0
		Base Value	1,745,276	0	0	497,323	1,247,953	0	0	0
TRA	2013 Total	Increment Value	333,803	0	0	-4,461	338,264	0	0	0
	2016	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2016 Total	Increment Value	0	0	0	0	0	0	0	0
	2019	Current Value	11,946,085	0	0	5,017,074	6,929,011	0	0	0
		Base Value	7,024,427	0	0	2,165,700	4,858,727	0	0	0
TRA	2019 Total	Increment Value	4,921,658	0	0	2,851,374	2,070,284	0	0	0
	2023	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2023 Total	Increment Value	0	0	0	0	0	0	0	0
	2024	Current Value	12,223,728	0	0	3,915,966	8,307,762	0	0	0
		Base Value	12,714,075	0	0	3,988,687	8,728,388	0	0	3,000
TRA	2024 Total	Increment Value	-490,347	0	0	-72,721	-420,626	0	0	-3,000
	2025	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2025 Total	Increment Value	0	0	0	0	0	0	0	0
	2289	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2289 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

142.02 CERRITOS - LOS CERRITOS

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	2290	Current Value	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	2290 Total	Increment Value	0	0	0	0	0	0	0	
	2292	Current Value	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	2292 Total	Increment Value	0	0	0	0	0	0	0	
	2510	Current Value	285,113	0	127,215	157,898	0	0	0	
		Base Value	1,884,678	0	560,708	1,323,970	0	0	0	
TRA	2510 Total	Increment Value	-1,599,565	0	-433,493	-1,166,072	0	0	0	
	2569	Current Value	358,372	0	197,404	160,968	0	0	0	
		Base Value	362,764	0	222,369	140,395	0	0	0	
TRA	2569 Total	Increment Value	-4,392	0	-24,965	20,573	0	0	0	
	2578	Current Value	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	2578 Total	Increment Value	0	0	0	0	0	0	0	
	2620	Current Value	1,010,501	0	197,883	812,618	0	0	0	
		Base Value	619,806	0	303,865	315,941	0	0	0	
TRA	2620 Total	Increment Value	390,695	0	-105,982	496,677	0	0	0	
142.02 PROJECT TOTAL										
		Current Value	87,389,865	0	33,374,074	54,015,791	0	0	0	
		Base Value	61,020,621	0	24,137,127	36,971,494	0	0	88,000	
	Total	Increment Value	26,369,244	0	9,236,947	17,044,297	0	0	-88,000	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

142.04 CERRITOS - LOS COYOTES

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	1975	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1975 Total	Increment Value	0	0	0	0	0	0	0
	1988	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1988 Total	Increment Value	0	0	0	0	0	0	0
	1989	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1989 Total	Increment Value	0	0	0	0	0	0	0
	2480	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2480 Total	Increment Value	0	0	0	0	0	0	0
	2488	Current Value	7,166,133	0	0	4,777,186	2,388,947	0	0
		Base Value	4,495,990	0	0	870,895	3,625,095	0	0
TRA	2488 Total	Increment Value	2,670,143	0	0	3,906,291	-1,236,148	0	0
	2489	Current Value	1,564,026	0	0	628,081	935,945	0	0
		Base Value	2,192,075	0	0	912,536	1,279,539	0	0
TRA	2489 Total	Increment Value	-628,049	0	0	-284,455	-343,594	0	0
	2490	Current Value	3,764,406	0	0	1,908,954	1,855,452	0	0
		Base Value	6,370,898	0	0	1,812,335	4,558,563	0	0
TRA	2490 Total	Increment Value	-2,606,492	0	0	96,619	-2,703,111	0	0
	2493	Current Value	1,120,969	0	0	95,823	1,025,146	0	0
		Base Value	2,314,718	0	0	763,790	1,550,928	0	0
TRA	2493 Total	Increment Value	-1,193,749	0	0	-667,967	-525,782	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

142.04 CERRITOS - LOS COYOTES

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	2511	Current Value	189,910	0	0	189,560	350	0	0	0
		Base Value	11,148	0	0	0	11,148	0	0	0
TRA	2511 Total	Increment Value	178,762	0	0	189,560	-10,798	0	0	0
	2516	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2516 Total	Increment Value	0	0	0	0	0	0	0	0
	2517	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2517 Total	Increment Value	0	0	0	0	0	0	0	0
	2573	Current Value	41,979,146	0	0	19,435,500	22,543,646	0	0	0
		Base Value	40,092,211	0	0	16,280,197	23,812,014	0	0	0
TRA	2573 Total	Increment Value	1,886,935	0	0	3,155,303	-1,268,368	0	0	0
	2574	Current Value	21,430,672	0	0	9,112,872	12,317,800	0	0	0
		Base Value	34,105,883	0	0	16,270,147	17,835,736	0	0	0
TRA	2574 Total	Increment Value	-12,675,211	0	0	-7,157,275	-5,517,936	0	0	0
	2587	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2587 Total	Increment Value	0	0	0	0	0	0	0	0
	2588	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2588 Total	Increment Value	0	0	0	0	0	0	0	0
	2589	Current Value	1,870,458	0	0	910,843	959,615	0	0	0
		Base Value	1,909,583	0	0	863,225	1,046,358	0	0	0
TRA	2589 Total	Increment Value	-39,125	0	0	47,618	-86,743	0	0	0
	2590	Current Value	44,226	0	0	0	44,226	0	0	0
		Base Value	43,903	0	0	0	43,903	0	0	0
TRA	2590 Total	Increment Value	323	0	0	0	323	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

142.04 CERRITOS - LOS COYOTES

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	2605	Current Value	396,105	0	0	277,648	118,457	0	0	0
		Base Value	61,872	0	0	0	61,872	0	0	0
TRA	2605 Total	Increment Value	334,233	0	0	277,648	56,585	0	0	0
	2606	Current Value	22,665	0	0	0	22,665	0	0	0
		Base Value	16,360	0	0	0	16,360	0	0	0
TRA	2606 Total	Increment Value	6,305	0	0	0	6,305	0	0	0
	2607	Current Value	8,792,049	0	0	4,778,300	4,013,749	0	0	0
		Base Value	15,163,290	0	0	3,233,089	11,930,201	0	0	0
TRA	2607 Total	Increment Value	-6,371,241	0	0	1,545,211	-7,916,452	0	0	0
	2609	Current Value	30,471,230	0	0	9,685,204	20,786,026	0	0	0
		Base Value	24,237,869	0	0	6,366,254	17,871,615	0	0	0
TRA	2609 Total	Increment Value	6,233,361	0	0	3,318,950	2,914,411	0	0	0
	2615	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2615 Total	Increment Value	0	0	0	0	0	0	0	0
	2616	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2616 Total	Increment Value	0	0	0	0	0	0	0	0
	2617	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2617 Total	Increment Value	0	0	0	0	0	0	0	0
	2622	Current Value	274,877	0	0	107,324	167,553	0	0	0
		Base Value	89,885	0	0	30,000	59,885	0	0	0
TRA	2622 Total	Increment Value	184,992	0	0	77,324	107,668	0	0	0
	2623	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2623 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

142.04 CERRITOS - LOS COYOTES

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal		HOX	PPX
						Property	Aircraft		
2624	Current Value	2,265,740	0	0	856,069	1,409,671	0	0	0
	Base Value	5,458,147	0	0	2,030,264	3,427,883	0	0	0
TRA 2624 Total	Increment Value	-3,192,407	0	0	-1,174,195	-2,018,212	0	0	0
142.04 PROJECT TOTAL									
	Current Value	121,352,612	0	0	52,763,364	68,589,248	0	0	0
	Base Value	136,563,832	0	0	49,432,732	87,131,100	0	0	0
Total	Increment Value	-15,211,220	0	0	3,330,632	-18,541,852	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

143.02 DOWNEY - PROJECT # 1

Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	3253	Current Value	18,000	0	0	5,000	13,000	0	0	0
		Base Value	45,494	0	0	4,476	41,018	0	0	0
TRA	3253 Total	Increment Value	-27,494	0	0	524	-28,018	0	0	0
	3269	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3269 Total	Increment Value	0	0	0	0	0	0	0	0
	3275	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3275 Total	Increment Value	0	0	0	0	0	0	0	0
	3278	Current Value	129,567	0	0	13,230	116,337	0	0	0
		Base Value	255,536	0	0	15,180	240,356	0	0	0
TRA	3278 Total	Increment Value	-125,969	0	0	-1,950	-124,019	0	0	0
	3281	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3281 Total	Increment Value	0	0	0	0	0	0	0	0
	3283	Current Value	0	0	0	0	0	0	0	0
		Base Value	294,472	0	0	0	294,472	0	0	0
TRA	3283 Total	Increment Value	-294,472	0	0	0	-294,472	0	0	0
	3284	Current Value	237,541	0	0	147,761	89,780	0	0	0
		Base Value	681,602	0	0	428,285	253,317	0	0	0
TRA	3284 Total	Increment Value	-444,061	0	0	-280,524	-163,537	0	0	0
	3285	Current Value	780,465	0	0	341,000	439,465	0	0	0
		Base Value	6,958,746	0	0	628,314	6,330,432	0	0	0
TRA	3285 Total	Increment Value	-6,178,281	0	0	-287,314	-5,890,967	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

143.02 DOWNEY - PROJECT # 1

Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	3286	Current Value	6,664,015	0	0	2,228,681	4,435,334	0	0	0
		Base Value	3,757,285	0	0	773,303	2,983,982	0	0	0
TRA	3286 Total	Increment Value	2,906,730	0	0	1,455,378	1,451,352	0	0	0
	3289	Current Value	5,865,277	0	0	1,681,994	4,183,283	0	0	0
		Base Value	3,765,817	0	0	1,429,864	2,335,953	0	0	0
TRA	3289 Total	Increment Value	2,099,460	0	0	252,130	1,847,330	0	0	0
	3292	Current Value	128,900	0	0	31,821	97,079	0	0	0
		Base Value	196,526	0	0	61,558	134,968	0	0	0
TRA	3292 Total	Increment Value	-67,626	0	0	-29,737	-37,889	0	0	0
	6652	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6652 Total	Increment Value	0	0	0	0	0	0	0	0
	6656	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6656 Total	Increment Value	0	0	0	0	0	0	0	0
143.02 PROJECT TOTAL										
		Current Value	13,823,765	0	0	4,449,487	9,374,278	0	0	0
		Base Value	15,955,478	0	0	3,340,980	12,614,498	0	0	0
	Total	Increment Value	-2,131,713	0	0	1,108,507	-3,240,220	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

143.03 DOWNEY - PROJ.# 1/81 ANNEX

Base Year: 2011 - 2012

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	3294	Current Value	3,840,117	0	0	800,187	3,039,930	0	0	0
		Base Value	5,746,626	0	0	1,223,368	4,523,258	0	0	0
TRA	3294 Total	Increment Value	-1,906,509	0	0	-423,181	-1,483,328	0	0	0
143.03 PROJECT TOTAL										
		Current Value	3,840,117	0	0	800,187	3,039,930	0	0	0
		Base Value	5,746,626	0	0	1,223,368	4,523,258	0	0	0
	Total	Increment Value	-1,906,509	0	0	-423,181	-1,483,328	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

144.08 EL MONTE - CENTER R.P.

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6552	Current Value	41,903	0	0	11,929	29,974	0	0	0
	Base Value	128,510	0	0	13,555	114,955	0	0	0
TRA 6552 Total	Increment Value	-86,607	0	0	-1,626	-84,981	0	0	0
6553	Current Value	12,369,619	0	0	5,673,453	6,696,166	0	0	0
	Base Value	5,008,923	0	0	1,658,631	3,350,292	0	0	0
TRA 6553 Total	Increment Value	7,360,696	0	0	4,014,822	3,345,874	0	0	0
6554	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6554 Total	Increment Value	0	0	0	0	0	0	0	0
144.08 PROJECT TOTAL									
	Current Value	12,411,522	0	0	5,685,382	6,726,140	0	0	0
	Base Value	5,137,433	0	0	1,672,186	3,465,247	0	0	0
Total	Increment Value	7,274,089	0	0	4,013,196	3,260,893	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

144.12 EL MONTE - CENTER 90 ANNEX

Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1795	Current Value	3,833,000	0	0	1,549,981	2,283,019	0	0	0
	Base Value	2,907,239	0	0	680,105	2,227,134	0	0	0
TRA 1795 Total	Increment Value	925,761	0	0	869,876	55,885	0	0	0
1796	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 1796 Total	Increment Value	0	0	0	0	0	0	0	0
144.12 PROJECT TOTAL									
	Current Value	3,833,000	0	0	1,549,981	2,283,019	0	0	0
	Base Value	2,907,239	0	0	680,105	2,227,134	0	0	0
Total	Increment Value	925,761	0	0	869,876	55,885	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

145.02 DUARTE - HUNTINGTON DR.PH#1

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	3363	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3363 Total	Increment Value	0	0	0	0	0	0	0
	3366	Current Value	3,305,327	0	1,060,974	2,244,353	0	0	0
		Base Value	3,742,510	0	1,339,427	2,403,083	0	0	0
TRA	3366 Total	Increment Value	-437,183	0	-278,453	-158,730	0	0	0
	3368	Current Value	2,150,769	0	1,268,107	882,662	0	0	0
		Base Value	1,114,509	0	324,265	790,244	0	0	0
TRA	3368 Total	Increment Value	1,036,260	0	943,842	92,418	0	0	0
	3398	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3398 Total	Increment Value	0	0	0	0	0	0	0
145.02 PROJECT TOTAL									
		Current Value	5,456,096	0	2,329,081	3,127,015	0	0	0
		Base Value	4,857,019	0	1,663,692	3,193,327	0	0	0
	Total	Increment Value	599,077	0	665,389	-66,312	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

145.04 DUARTE - LAS LOMAS

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	3352	Current Value	15,598	0	0	0	15,598	0	0	0
		Base Value	24,969	0	0	0	24,969	0	0	0
TRA	3352 Total	Increment Value	-9,371	0	0	0	-9,371	0	0	0
	3353	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3353 Total	Increment Value	0	0	0	0	0	0	0	0
	3354	Current Value	187,992	0	0	101,058	86,934	0	0	0
		Base Value	33,400	0	0	11,000	22,400	0	0	0
TRA	3354 Total	Increment Value	154,592	0	0	90,058	64,534	0	0	0
	3427	Current Value	7,432,685	0	0	3,767,883	3,664,802	0	0	0
		Base Value	353,385	0	0	110,317	243,068	0	0	0
TRA	3427 Total	Increment Value	7,079,300	0	0	3,657,566	3,421,734	0	0	0
145.04 PROJECT TOTAL										
		Current Value	7,636,275	0	0	3,868,941	3,767,334	0	0	0
		Base Value	411,754	0	0	121,317	290,437	0	0	0
	Total	Increment Value	7,224,521	0	0	3,747,624	3,476,897	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

145.06 DUARTE - DAVIS ADDITION

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
3317	Current Value	20,425	0	0	0	20,425	0	0	0
	Base Value	155,338	0	0	0	155,338	0	0	0
TRA 3317 Total	Increment Value	-134,913	0	0	0	-134,913	0	0	0
3402	Current Value	6,737,252	0	0	2,647,758	4,089,494	0	0	0
	Base Value	22,257,925	0	0	5,568,104	16,689,821	0	0	0
TRA 3402 Total	Increment Value	-15,520,673	0	0	-2,920,346	-12,600,327	0	0	0
145.06 PROJECT TOTAL									
	Current Value	6,757,677	0	0	2,647,758	4,109,919	0	0	0
	Base Value	22,413,263	0	0	5,568,104	16,845,159	0	0	0
Total	Increment Value	-15,655,586	0	0	-2,920,346	-12,735,240	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

145.08 DUARTE - HUNTINGTON DR.PH#2

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	3336	Current Value	28,000	0	0	10,000	18,000	0	0	0
		Base Value	28,000	0	0	10,000	18,000	0	0	0
TRA	3336 Total	Increment Value	0	0	0	0	0	0	0	0
	3343	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3343 Total	Increment Value	0	0	0	0	0	0	0	0
	3345	Current Value	0	0	0	0	0	0	0	0
		Base Value	4,000	0	0	4,000	0	0	0	0
TRA	3345 Total	Increment Value	-4,000	0	0	-4,000	0	0	0	0
	3362	Current Value	4,087,237	0	0	2,128,966	1,958,271	0	0	0
		Base Value	2,845,995	0	0	1,586,589	1,265,406	0	0	6,000
TRA	3362 Total	Increment Value	1,241,242	0	0	542,377	692,865	0	0	-6,000
	3365	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3365 Total	Increment Value	0	0	0	0	0	0	0	0
	3377	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3377 Total	Increment Value	0	0	0	0	0	0	0	0
	3381	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3381 Total	Increment Value	0	0	0	0	0	0	0	0
	3410	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3410 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

145.08 DUARTE - HUNTINGTON DR.PH#2

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	3430	Current Value	738,141	0	0	288,020	450,121	0	0	0
		Base Value	1,548,833	0	0	189,023	1,359,810	0	0	0
TRA	3430 Total	Increment Value	-810,692	0	0	98,997	-909,689	0	0	0
	3607	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3607 Total	Increment Value	0	0	0	0	0	0	0	0
	6220	Current Value	85,492	0	0	28,723	56,769	0	0	0
		Base Value	66,829	0	0	37,361	29,468	0	0	0
TRA	6220 Total	Increment Value	18,663	0	0	-8,638	27,301	0	0	0
	6254	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6254 Total	Increment Value	0	0	0	0	0	0	0	0
	12341	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12341 Total	Increment Value	0	0	0	0	0	0	0	0
145.08 PROJECT TOTAL										
		Current Value	4,938,870	0	0	2,455,709	2,483,161	0	0	0
		Base Value	4,493,657	0	0	1,822,973	2,676,684	0	0	6,000
	Total	Increment Value	445,213	0	0	632,736	-193,523	0	0	-6,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

145.09 DUARTE - DAVIS ADDITION/76 ANNEX

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	3329	Current Value	2,038	0	0	0	2,038	0	0	0
		Base Value	6,596	0	0	0	6,596	0	0	0
TRA	3329 Total	Increment Value	-4,558	0	0	0	-4,558	0	0	0
	3406	Current Value	6,027	0	0	0	6,027	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3406 Total	Increment Value	6,027	0	0	0	6,027	0	0	0
	3407	Current Value	241,933	0	0	1,956	239,977	0	0	0
		Base Value	365,127	0	0	17,094	348,033	0	0	0
TRA	3407 Total	Increment Value	-123,194	0	0	-15,138	-108,056	0	0	0
	3415	Current Value	35,301	0	0	0	35,301	0	0	0
		Base Value	22,496	0	0	0	22,496	0	0	0
TRA	3415 Total	Increment Value	12,805	0	0	0	12,805	0	0	0
	3416	Current Value	0	0	0	0	0	0	0	0
		Base Value	4,114	0	0	0	4,114	0	0	0
TRA	3416 Total	Increment Value	-4,114	0	0	0	-4,114	0	0	0
	3417	Current Value	15,258	0	0	0	15,258	0	0	0
		Base Value	17,835	0	0	0	17,835	0	0	0
TRA	3417 Total	Increment Value	-2,577	0	0	0	-2,577	0	0	0
	3419	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3419 Total	Increment Value	0	0	0	0	0	0	0	0
	3426	Current Value	6,331	0	0	0	6,331	0	0	0
		Base Value	10,751	0	0	0	10,751	0	0	0
TRA	3426 Total	Increment Value	-4,420	0	0	0	-4,420	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

145.09 DUARTE - DAVIS ADDITION/76 ANNEX

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal		HOX	PPX
						Property	Aircraft		
3611	Current Value	13,146	0	0	0	13,146	0	0	0
	Base Value	42,389	0	0	0	42,389	0	0	0
TRA 3611 Total	Increment Value	-29,243	0	0	0	-29,243	0	0	0
145.09 PROJECT TOTAL									
	Current Value	320,034	0	0	1,956	318,078	0	0	0
	Base Value	469,308	0	0	17,094	452,214	0	0	0
Total	Increment Value	-149,274	0	0	-15,138	-134,136	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

145.10 DUARTE - RANCHO DUARTE PH#2

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	3302	Current Value	140,496	0	0	50,106	90,390	0	0	0
		Base Value	217,307	0	0	36,408	180,899	0	0	0
TRA	3302 Total	Increment Value	-76,811	0	0	13,698	-90,509	0	0	0
	3303	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3303 Total	Increment Value	0	0	0	0	0	0	0	0
	3306	Current Value	16,594,786	0	0	8,069,918	8,524,868	0	0	0
		Base Value	10,712,581	0	0	6,985,339	3,727,242	0	0	0
TRA	3306 Total	Increment Value	5,882,205	0	0	1,084,579	4,797,626	0	0	0
	3351	Current Value	20,762	0	0	0	20,762	0	0	0
		Base Value	108,286	0	0	50,568	57,718	0	0	0
TRA	3351 Total	Increment Value	-87,524	0	0	-50,568	-36,956	0	0	0
145.10 PROJECT TOTAL										
		Current Value	16,756,044	0	0	8,120,024	8,636,020	0	0	0
		Base Value	11,038,174	0	0	7,072,315	3,965,859	0	0	0
	Total	Increment Value	5,717,870	0	0	1,047,709	4,670,161	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

145.11 DUARTE - RANCHO DUARTE PH#1

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	3217	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3217 Total	Increment Value	0	0	0	0	0	0	0
	3299	Current Value	2,971,831	0	0	0	2,971,831	0	0
		Base Value	3,291,457	0	0	0	3,291,457	0	0
TRA	3299 Total	Increment Value	-319,626	0	0	0	-319,626	0	0
	3300	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3300 Total	Increment Value	0	0	0	0	0	0	0
	3330	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3330 Total	Increment Value	0	0	0	0	0	0	0
	3346	Current Value	0	0	0	0	0	0	0
		Base Value	55,955	0	0	0	55,955	0	0
TRA	3346 Total	Increment Value	-55,955	0	0	0	-55,955	0	0
	3348	Current Value	0	0	0	0	0	0	0
		Base Value	7,605	0	0	0	7,605	0	0
TRA	3348 Total	Increment Value	-7,605	0	0	0	-7,605	0	0
	3349	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3349 Total	Increment Value	0	0	0	0	0	0	0
145.11 PROJECT TOTAL		Current Value	2,971,831	0	0	0	2,971,831	0	0
		Base Value	3,355,017	0	0	0	3,355,017	0	0
Total		Increment Value	-383,186	0	0	0	-383,186	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

145.12 DUARTE - RANCHO DUARTE PH #3

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
10484	Current Value	1,396,471	0	0	598,389	798,082	0	0	0
	Base Value	2,177,914	0	0	910,992	1,266,922	0	0	0
TRA 10484 Total	Increment Value	-781,443	0	0	-312,603	-468,840	0	0	0
10498	Current Value	2,244,746	0	0	1,531,372	713,374	0	0	0
	Base Value	728,194	0	0	183,478	544,716	0	0	0
TRA 10498 Total	Increment Value	1,516,552	0	0	1,347,894	168,658	0	0	0
10499	Current Value	147,161	0	0	41,694	105,467	0	0	0
	Base Value	174,511	0	0	84,278	90,233	0	0	0
TRA 10499 Total	Increment Value	-27,350	0	0	-42,584	15,234	0	0	0
145.12 PROJECT TOTAL									
	Current Value	3,788,378	0	0	2,171,455	1,616,923	0	0	0
	Base Value	3,080,619	0	0	1,178,748	1,901,871	0	0	0
Total	Increment Value	707,759	0	0	992,707	-284,948	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

156.02 GLENDALE - CENTRAL

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4032	Current Value	53,603,940	0	0	27,047,065	26,556,875	0	0	0
	Base Value	21,635,996	0	0	6,953,696	14,692,300	0	0	10,000
TRA 4032 Total	Increment Value	31,967,944	0	0	20,093,369	11,864,575	0	0	-10,000
4047	Current Value	117,916,476	0	0	36,149,029	81,767,447	0	0	0
	Base Value	181,033,477	0	0	48,988,044	132,045,433	0	0	0
TRA 4047 Total	Increment Value	-63,117,001	0	0	-12,839,015	-50,277,986	0	0	0
4048	Current Value	1,390,377	0	0	392,643	997,734	0	0	0
	Base Value	1,659,276	0	0	347,052	1,312,224	0	0	0
TRA 4048 Total	Increment Value	-268,899	0	0	45,591	-314,490	0	0	0
156.02 PROJECT TOTAL									
	Current Value	172,910,793	0	0	63,588,737	109,322,056	0	0	0
	Base Value	204,328,749	0	0	56,288,792	148,049,957	0	0	10,000
Total	Increment Value	-31,417,956	0	0	7,299,945	-38,727,901	0	0	-10,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

160.04 GLENDORA - PROJECT # 1

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	2663	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2663 Total	Increment Value	0	0	0	0	0	0	0
	2674	Current Value	4,103	0	0	0	4,103	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2674 Total	Increment Value	4,103	0	0	0	4,103	0	0
	2675	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2675 Total	Increment Value	0	0	0	0	0	0	0
	4051	Current Value	0	0	0	0	0	0	0
		Base Value	1,025,463	0	0	237,015	788,448	0	0
TRA	4051 Total	Increment Value	-1,025,463	0	0	-237,015	-788,448	0	0
	4119	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4119 Total	Increment Value	0	0	0	0	0	0	0
	4127	Current Value	3,728,323	0	0	793,633	2,934,690	0	0
		Base Value	1,764,168	0	0	385,893	1,378,275	0	0
TRA	4127 Total	Increment Value	1,964,155	0	0	407,740	1,556,415	0	0
	4140	Current Value	12,319	0	0	0	12,319	0	0
		Base Value	38,626	0	0	0	38,626	0	0
TRA	4140 Total	Increment Value	-26,307	0	0	0	-26,307	0	0
	4141	Current Value	5,845	0	0	0	5,845	0	0
		Base Value	3,920	0	0	0	3,920	0	0
TRA	4141 Total	Increment Value	1,925	0	0	0	1,925	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

160.04 GLENDORA - PROJECT # 1

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5008	Current Value	2,447,054	0	0	1,648,436	798,618	0	0	0
		Base Value	2,475,089	0	0	1,054,332	1,420,757	0	0	0
TRA	5008 Total	Increment Value	-28,035	0	0	594,104	-622,139	0	0	0
	5010	Current Value	1,103,789	0	0	580,769	523,020	0	0	0
		Base Value	1,523,035	0	0	202,731	1,320,304	0	0	0
TRA	5010 Total	Increment Value	-419,246	0	0	378,038	-797,284	0	0	0
	5011	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5011 Total	Increment Value	0	0	0	0	0	0	0	0
	5012	Current Value	25,988,233	0	0	10,505,902	15,482,331	0	0	0
		Base Value	14,991,238	0	0	6,696,564	8,294,674	0	0	0
TRA	5012 Total	Increment Value	10,996,995	0	0	3,809,338	7,187,657	0	0	0
	5032	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5032 Total	Increment Value	0	0	0	0	0	0	0	0
	7274	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7274 Total	Increment Value	0	0	0	0	0	0	0	0
	7278	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7278 Total	Increment Value	0	0	0	0	0	0	0	0
	7405	Current Value	23,711	0	0	0	23,711	0	0	0
		Base Value	14,042	0	0	0	14,042	0	0	0
TRA	7405 Total	Increment Value	9,669	0	0	0	9,669	0	0	0
	8201	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8201 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

160.04 GLENDORA - PROJECT # 1

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	12076	Current Value	1,759,577	0	0	1,082,287	677,290	0	0	0
		Base Value	2,718	0	0	0	2,718	0	0	0
TRA	12076 Total	Increment Value	1,756,859	0	0	1,082,287	674,572	0	0	0
	12184	Current Value	1,452,248	0	0	449,392	1,002,856	0	0	0
		Base Value	2,423,009	0	0	204,419	2,218,590	0	0	0
TRA	12184 Total	Increment Value	-970,761	0	0	244,973	-1,215,734	0	0	0
	12189	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12189 Total	Increment Value	0	0	0	0	0	0	0	0
	13342	Current Value	4,452,860	0	0	1,593,095	2,859,765	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13342 Total	Increment Value	4,452,860	0	0	1,593,095	2,859,765	0	0	0
	14353	Current Value	17,521	0	0	0	17,521	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14353 Total	Increment Value	17,521	0	0	0	17,521	0	0	0
	14494	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14494 Total	Increment Value	0	0	0	0	0	0	0	0
	15262	Current Value	6,533,221	0	0	3,696,071	2,837,150	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	15262 Total	Increment Value	6,533,221	0	0	3,696,071	2,837,150	0	0	0
160.04 PROJECT TOTAL		Current Value	47,528,804	0	0	20,349,585	27,179,219	0	0	0
		Base Value	24,261,308	0	0	8,780,954	15,480,354	0	0	0
Total		Increment Value	23,267,496	0	0	11,568,631	11,698,865	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

160.05 GLENDORA - R.P. # 2

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4121	Current Value	5,233,630	0	0	1,639,641	3,593,989	0	0	0
	Base Value	5,162,902	0	0	2,617,494	2,545,408	0	0	0
TRA 4121 Total	Increment Value	70,728	0	0	-977,853	1,048,581	0	0	0
160.05 PROJECT TOTAL									
	Current Value	5,233,630	0	0	1,639,641	3,593,989	0	0	0
	Base Value	5,162,902	0	0	2,617,494	2,545,408	0	0	0
Total	Increment Value	70,728	0	0	-977,853	1,048,581	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

160.07 GLENDORA - R.P. # 3

Base Year: 2002 - 2003

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	4053	Current Value	217,437	0	0	85,871	131,566	0	0	0
		Base Value	372,446	0	0	77,086	295,360	0	0	0
TRA	4053 Total	Increment Value	-155,009	0	0	8,785	-163,794	0	0	0
	4054	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4054 Total	Increment Value	0	0	0	0	0	0	0	0
	4115	Current Value	297,154	0	0	165,994	131,160	0	0	0
		Base Value	608,875	0	0	179,282	429,593	0	0	0
TRA	4115 Total	Increment Value	-311,721	0	0	-13,288	-298,433	0	0	0
	4145	Current Value	495,885	0	0	274,244	221,641	0	0	0
		Base Value	169,746	0	0	50,771	118,975	0	0	0
TRA	4145 Total	Increment Value	326,139	0	0	223,473	102,666	0	0	0
	4149	Current Value	1,002,005	0	0	282,439	719,566	0	0	0
		Base Value	1,188,219	0	0	525,911	662,308	0	0	0
TRA	4149 Total	Increment Value	-186,214	0	0	-243,472	57,258	0	0	0
	4172	Current Value	2,915,524	0	0	1,713,233	1,202,291	0	0	0
		Base Value	5,313,583	0	0	2,120,353	3,193,230	0	0	0
TRA	4172 Total	Increment Value	-2,398,059	0	0	-407,120	-1,990,939	0	0	0
	4173	Current Value	24,786,720	0	0	12,323,164	12,463,556	0	0	0
		Base Value	13,603,204	0	0	6,167,216	7,440,988	0	0	5,000
TRA	4173 Total	Increment Value	11,183,516	0	0	6,155,948	5,022,568	0	0	-5,000
	4174	Current Value	746,969	0	0	323,093	423,876	0	0	0
		Base Value	603,745	0	0	210,138	393,607	0	0	0
TRA	4174 Total	Increment Value	143,224	0	0	112,955	30,269	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

160.07 GLENDORA - R.P. # 3

Base Year: 2002 - 2003

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	4175	Current Value	504,431	0	0	208,992	295,439	0	0	0
		Base Value	790,280	0	0	60,064	730,216	0	0	0
TRA	4175 Total	Increment Value	-285,849	0	0	148,928	-434,777	0	0	0
	4176	Current Value	2,115,973	0	0	856,039	1,259,934	0	0	0
		Base Value	1,318,802	0	0	571,201	747,601	0	0	0
TRA	4176 Total	Increment Value	797,171	0	0	284,838	512,333	0	0	0
	4178	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4178 Total	Increment Value	0	0	0	0	0	0	0	0
	12358	Current Value	239,127	0	0	29,176	209,951	0	0	0
		Base Value	672,460	0	0	357,284	315,176	0	0	0
TRA	12358 Total	Increment Value	-433,333	0	0	-328,108	-105,225	0	0	0
	12496	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12496 Total	Increment Value	0	0	0	0	0	0	0	0
	15485	Current Value	288,196	0	0	228,778	59,418	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	15485 Total	Increment Value	288,196	0	0	228,778	59,418	0	0	0
160.07 PROJECT TOTAL										
		Current Value	33,609,421	0	0	16,491,023	17,118,398	0	0	0
		Base Value	24,641,360	0	0	10,319,306	14,327,054	0	0	5,000
	Total	Increment Value	8,968,061	0	0	6,171,717	2,791,344	0	0	-5,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

160.09 GLENDORA - PROJECT # 1/76 ANX

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	2180	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2180 Total	Increment Value	0	0	0	0	0	0	0
	2184	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2184 Total	Increment Value	0	0	0	0	0	0	0
	2185	Current Value	67,413	0	9,952	57,461	0	0	0
		Base Value	825,908	0	249,054	576,854	0	0	0
TRA	2185 Total	Increment Value	-758,495	0	-239,102	-519,393	0	0	0
	2186	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2186 Total	Increment Value	0	0	0	0	0	0	0
	2187	Current Value	0	0	0	0	0	0	0
		Base Value	8,859	0	0	8,859	0	0	0
TRA	2187 Total	Increment Value	-8,859	0	0	-8,859	0	0	0
	2188	Current Value	129,073	0	0	129,073	0	0	0
		Base Value	12,175	0	2,375	9,800	0	0	0
TRA	2188 Total	Increment Value	116,898	0	-2,375	119,273	0	0	0
	3043	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3043 Total	Increment Value	0	0	0	0	0	0	0
	4122	Current Value	238,244	0	52,079	186,165	0	0	0
		Base Value	159,023	0	39,092	119,931	0	0	0
TRA	4122 Total	Increment Value	79,221	0	12,987	66,234	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

160.09 GLENDORA - PROJECT # 1/76 ANX

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	4123	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4123 Total	Increment Value	0	0	0	0	0	0	0
	4124	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4124 Total	Increment Value	0	0	0	0	0	0	0
	4155	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4155 Total	Increment Value	0	0	0	0	0	0	0
	7255	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7255 Total	Increment Value	0	0	0	0	0	0	0
	7265	Current Value	12,068	0	0	0	12,068	0	0
		Base Value	7,680	0	0	0	7,680	0	0
TRA	7265 Total	Increment Value	4,388	0	0	0	4,388	0	0
	7706	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7706 Total	Increment Value	0	0	0	0	0	0	0
	8798	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8798 Total	Increment Value	0	0	0	0	0	0	0
	8804	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8804 Total	Increment Value	0	0	0	0	0	0	0
	8805	Current Value	1,583,720	0	0	715,073	868,647	0	0
		Base Value	301,036	0	0	43,281	257,755	0	0
TRA	8805 Total	Increment Value	1,282,684	0	0	671,792	610,892	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

160.09 GLENDORA - PROJECT # 1/76 ANX

Base Year: 2004 - 2005

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
160.09 PROJECT TOTAL								
Current Value	2,030,518	0	0	777,104	1,253,414	0	0	0
Base Value	1,314,681	0	0	333,802	980,879	0	0	0
Total Increment Value	715,837	0	0	443,302	272,535	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

163.01 HAWAIIAN GARDENS - PROJECT # 1

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	2514	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2514 Total	Increment Value	0	0	0	0	0	0	0
	2518	Current Value	6,000	0	0	0	6,000	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2518 Total	Increment Value	6,000	0	0	6,000	0	0	0
	2519	Current Value	32,157	0	0	0	32,157	0	0
		Base Value	29,204	0	0	0	29,204	0	0
TRA	2519 Total	Increment Value	2,953	0	0	2,953	0	0	0
	2520	Current Value	0	0	0	0	0	0	0
		Base Value	103,327	0	0	38,307	65,020	0	0
TRA	2520 Total	Increment Value	-103,327	0	0	-38,307	-65,020	0	0
	2521	Current Value	4,448	0	0	0	4,448	0	0
		Base Value	5,215	0	0	0	5,215	0	0
TRA	2521 Total	Increment Value	-767	0	0	0	-767	0	0
	2525	Current Value	20,027,319	0	0	5,521,250	14,506,069	0	0
		Base Value	15,535,629	0	0	7,419,946	11,359,171	0	3,243,488
TRA	2525 Total	Increment Value	4,491,690	0	0	-1,898,696	3,146,898	0	-3,243,488
163.01 PROJECT TOTAL									
		Current Value	20,069,924	0	0	5,521,250	14,548,674	0	0
		Base Value	15,673,375	0	0	7,458,253	11,458,610	0	3,243,488
	Total	Increment Value	4,396,549	0	0	-1,937,003	3,090,064	0	-3,243,488

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

164.04 HAWTHORNE - RP# 2

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	72	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	72 Total	Increment Value	0	0	0	0	0	0	0
	131	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	131 Total	Increment Value	0	0	0	0	0	0	0
	132	Current Value	0	0	0	0	0	0	0
		Base Value	12,199	0	0	12,199	0	0	0
TRA	132 Total	Increment Value	-12,199	0	0	-12,199	0	0	0
	133	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	133 Total	Increment Value	0	0	0	0	0	0	0
	134	Current Value	0	0	0	0	0	0	0
		Base Value	11,980	0	0	11,980	0	0	0
TRA	134 Total	Increment Value	-11,980	0	0	-11,980	0	0	0
	135	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	135 Total	Increment Value	0	0	0	0	0	0	0
	136	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	136 Total	Increment Value	0	0	0	0	0	0	0
	159	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	159 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

164.04 HAWTHORNE - RP# 2

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	160	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	160 Total	Increment Value	0	0	0	0	0	0	0
	582	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	582 Total	Increment Value	0	0	0	0	0	0	0
	4255	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4255 Total	Increment Value	0	0	0	0	0	0	0
	4257	Current Value	1,174,885	0	566,361	608,524	0	0	0
		Base Value	493,836	0	221,118	272,718	0	0	0
TRA	4257 Total	Increment Value	681,049	0	345,243	335,806	0	0	0
	4259	Current Value	12,555,418	0	6,475,633	6,079,785	0	0	0
		Base Value	12,651,806	0	3,740,056	8,911,750	0	0	0
TRA	4259 Total	Increment Value	-96,388	0	2,735,577	-2,831,965	0	0	0
	4263	Current Value	97,143	0	23,302	73,841	0	0	0
		Base Value	324,221	0	70,353	253,868	0	0	0
TRA	4263 Total	Increment Value	-227,078	0	-47,051	-180,027	0	0	0
	4264	Current Value	7,410,083	0	2,979,743	4,430,340	0	0	0
		Base Value	13,768,515	0	5,740,302	8,034,213	0	0	6,000
TRA	4264 Total	Increment Value	-6,358,432	0	-2,760,559	-3,603,873	0	0	-6,000
	4265	Current Value	31,909,368	0	4,135,504	4,201,287	23,572,577	0	0
		Base Value	41,816,769	0	5,046,465	37,541,704	0	0	771,400
TRA	4265 Total	Increment Value	-9,907,401	0	-910,961	-33,340,417	23,572,577	0	-771,400
	4285	Current Value	447,141	0	280,780	166,361	0	0	0
		Base Value	442,072	0	148,098	298,974	0	0	5,000
TRA	4285 Total	Increment Value	5,069	0	132,682	-132,613	0	0	-5,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

164.04 HAWTHORNE - RP# 2

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	4291	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4291 Total	Increment Value	0	0	0	0	0	0	0
	5144	Current Value	78,466	0	0	0	78,466	0	0
		Base Value	22,057	0	0	0	22,057	0	0
TRA	5144 Total	Increment Value	56,409	0	0	0	56,409	0	0
	5145	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5145 Total	Increment Value	0	0	0	0	0	0	0
	5150	Current Value	92,422	0	0	47,658	44,764	0	0
		Base Value	39,670	0	0	5,000	34,670	0	0
TRA	5150 Total	Increment Value	52,752	0	0	42,658	10,094	0	0
	5206	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5206 Total	Increment Value	0	0	0	0	0	0	0
	5207	Current Value	9,469,990	0	0	2,971,993	6,497,997	0	0
		Base Value	11,826,667	0	0	3,299,769	8,526,898	0	0
TRA	5207 Total	Increment Value	-2,356,677	0	0	-327,776	-2,028,901	0	0
	5208	Current Value	986,008	0	0	438,648	547,360	0	0
		Base Value	2,615,339	0	0	501,621	2,113,718	0	0
TRA	5208 Total	Increment Value	-1,629,331	0	0	-62,973	-1,566,358	0	0
	5219	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5219 Total	Increment Value	0	0	0	0	0	0	0
	5223	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5223 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

164.04 HAWTHORNE - RP# 2

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5241	Current Value	844,844	0	0	480,908	363,936	0	0	0
		Base Value	634,794	0	0	427,910	206,884	0	0	0
TRA	5241 Total	Increment Value	210,050	0	0	52,998	157,052	0	0	0
	9852	Current Value	0	0	0	0	0	0	0	0
		Base Value	32,000	0	0	0	32,000	0	0	0
TRA	9852 Total	Increment Value	-32,000	0	0	0	-32,000	0	0	0
	9853	Current Value	6,800,153	0	0	2,763,445	4,036,708	0	0	0
		Base Value	3,578,683	0	0	865,236	2,713,447	0	0	0
TRA	9853 Total	Increment Value	3,221,470	0	0	1,898,209	1,323,261	0	0	0
	9856	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9856 Total	Increment Value	0	0	0	0	0	0	0	0
	9891	Current Value	12,384,851	0	0	7,764,626	4,620,225	0	0	0
		Base Value	4,867,374	0	0	2,123,869	2,743,505	0	0	0
TRA	9891 Total	Increment Value	7,517,477	0	0	5,640,757	1,876,720	0	0	0
	9892	Current Value	327,327	0	0	114,240	213,087	0	0	0
		Base Value	588,482	0	0	49,428	539,054	0	0	0
TRA	9892 Total	Increment Value	-261,155	0	0	64,812	-325,967	0	0	0
	12507	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12507 Total	Increment Value	0	0	0	0	0	0	0	0
	12508	Current Value	507,814	0	0	13,454	494,360	0	0	0
		Base Value	31,097	0	0	0	31,097	0	0	0
TRA	12508 Total	Increment Value	476,717	0	0	13,454	463,263	0	0	0
	12509	Current Value	2,743	0	0	0	2,743	0	0	0
		Base Value	23,426	0	0	0	23,426	0	0	0
TRA	12509 Total	Increment Value	-20,683	0	0	0	-20,683	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

164.04 HAWTHORNE - RP# 2

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	12510	Current Value	10,310,050	0	0	2,766,945	7,543,105	0	0	0
		Base Value	5,940,602	0	0	1,859,284	4,081,318	0	0	0
TRA	12510 Total	Increment Value	4,369,448	0	0	907,661	3,461,787	0	0	0
	12511	Current Value	805,996	0	0	327,500	478,496	0	0	0
		Base Value	139,810	0	0	0	139,810	0	0	0
TRA	12511 Total	Increment Value	666,186	0	0	327,500	338,686	0	0	0
	13167	Current Value	2,085,162	0	0	1,048,431	1,036,731	0	0	0
		Base Value	305,768	0	0	33,102	272,666	0	0	0
TRA	13167 Total	Increment Value	1,779,394	0	0	1,015,329	764,065	0	0	0
	13168	Current Value	3,727,394	0	0	3,108,953	618,441	0	0	0
		Base Value	1,050,552	0	0	168,300	882,252	0	0	0
TRA	13168 Total	Increment Value	2,676,842	0	0	2,940,653	-263,811	0	0	0
	13169	Current Value	2,302,449	0	0	111,761	2,190,688	0	0	0
		Base Value	40,028	0	0	10,561	29,467	0	0	0
TRA	13169 Total	Increment Value	2,262,421	0	0	101,200	2,161,221	0	0	0
	15281	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	15281 Total	Increment Value	0	0	0	0	0	0	0	0
164.04 PROJECT TOTAL		Current Value	104,319,707	0	0	36,419,885	44,327,245	23,572,577	0	0
		Base Value	101,257,747	0	0	24,310,472	77,729,675	0	0	782,400
	Total	Increment Value	3,061,960	0	0	12,109,413	-33,402,430	23,572,577	0	-782,400

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

174.02 INDUSTRY - CIV.REC.IND'L # 1

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	4343	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4343 Total	Increment Value	0	0	0	0	0	0	0
	4344	Current Value	311,778	0	146,910	164,868	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4344 Total	Increment Value	311,778	0	146,910	164,868	0	0	0
	4345	Current Value	44,739,014	0	16,368,615	28,370,399	0	0	0
		Base Value	28,818,010	0	7,852,639	20,965,371	0	0	0
TRA	4345 Total	Increment Value	15,921,004	0	8,515,976	7,405,028	0	0	0
	4350	Current Value	14,419,713	0	7,022,041	7,397,672	0	0	0
		Base Value	10,129,122	0	2,978,108	7,151,014	0	0	0
TRA	4350 Total	Increment Value	4,290,591	0	4,043,933	246,658	0	0	0
	4352	Current Value	25,870,026	0	14,427,834	11,442,192	0	0	0
		Base Value	19,028,802	0	6,587,179	13,301,623	0	0	860,000
TRA	4352 Total	Increment Value	6,841,224	0	7,840,655	-1,859,431	0	0	-860,000
	4354	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4354 Total	Increment Value	0	0	0	0	0	0	0
	4361	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4361 Total	Increment Value	0	0	0	0	0	0	0
	4362	Current Value	9,078,476	0	5,981,114	3,097,362	0	0	0
		Base Value	8,348,388	0	3,458,723	4,889,665	0	0	0
TRA	4362 Total	Increment Value	730,088	0	2,522,391	-1,792,303	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

174.02 INDUSTRY - CIV.REC.IND'L # 1

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	4363	Current Value	323,898	0	0	122,036	201,862	0	0	0
		Base Value	423,143	0	0	18,084	405,059	0	0	0
TRA	4363 Total	Increment Value	-99,245	0	0	103,952	-203,197	0	0	0
	4364	Current Value	2,170,548	0	0	747,137	1,423,411	0	0	0
		Base Value	3,330,578	0	0	1,314,641	2,015,937	0	0	0
TRA	4364 Total	Increment Value	-1,160,030	0	0	-567,504	-592,526	0	0	0
	4366	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4366 Total	Increment Value	0	0	0	0	0	0	0	0
	4367	Current Value	2,220,932	0	0	1,687,440	533,492	0	0	0
		Base Value	3,238,844	0	0	745,832	2,493,012	0	0	0
TRA	4367 Total	Increment Value	-1,017,912	0	0	941,608	-1,959,520	0	0	0
	4370	Current Value	2,856,696	0	0	0	2,856,696	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4370 Total	Increment Value	2,856,696	0	0	0	2,856,696	0	0	0
	4384	Current Value	573,796	0	0	114,730	459,066	0	0	0
		Base Value	3,148,865	0	0	1,306,935	1,841,930	0	0	0
TRA	4384 Total	Increment Value	-2,575,069	0	0	-1,192,205	-1,382,864	0	0	0
	4386	Current Value	443,075	0	0	162,491	280,584	0	0	0
		Base Value	1,021,627	0	0	513,488	508,139	0	0	0
TRA	4386 Total	Increment Value	-578,552	0	0	-350,997	-227,555	0	0	0
	4391	Current Value	6,331,658	0	0	916,382	5,415,276	0	0	0
		Base Value	4,561,139	0	0	320,084	4,241,055	0	0	0
TRA	4391 Total	Increment Value	1,770,519	0	0	596,298	1,174,221	0	0	0
	4396	Current Value	10,723,904	0	0	5,479,851	5,244,053	0	0	0
		Base Value	41,157,850	0	0	23,968,879	17,188,971	0	0	0
TRA	4396 Total	Increment Value	-30,433,946	0	0	-18,489,028	-11,944,918	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

174.02 INDUSTRY - CIV.REC.IND'L # 1

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	4397	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4397 Total	Increment Value	0	0	0	0	0	0	0
	4398	Current Value	147,664,655	0	0	72,795,811	74,868,844	0	0
		Base Value	139,399,804	0	0	80,844,313	58,560,491	0	5,000
TRA	4398 Total	Increment Value	8,264,851	0	0	-8,048,502	16,308,353	0	-5,000
	4399	Current Value	2,710	0	0	0	2,710	0	0
		Base Value	156,055	0	0	5,000	151,055	0	0
TRA	4399 Total	Increment Value	-153,345	0	0	-5,000	-148,345	0	0
	4441	Current Value	53,377,004	0	0	31,295,100	22,081,904	0	0
		Base Value	37,480,126	0	0	19,589,484	17,890,642	0	0
TRA	4441 Total	Increment Value	15,896,878	0	0	11,705,616	4,191,262	0	0
	8042	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8042 Total	Increment Value	0	0	0	0	0	0	0
	8043	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8043 Total	Increment Value	0	0	0	0	0	0	0
	8243	Current Value	315,017	0	0	0	315,017	0	0
		Base Value	89,350	0	0	0	89,350	0	0
TRA	8243 Total	Increment Value	225,667	0	0	0	225,667	0	0
	8245	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8245 Total	Increment Value	0	0	0	0	0	0	0
	8248	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8248 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

174.02 INDUSTRY - CIV.REC.IND'L # 1

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	8253	Current Value	990,882	0	0	283,056	707,826	0	0	0
		Base Value	4,140,615	0	0	887,087	3,253,528	0	0	0
TRA	8253 Total	Increment Value	-3,149,733	0	0	-604,031	-2,545,702	0	0	0
	8256	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8256 Total	Increment Value	0	0	0	0	0	0	0	0
	8261	Current Value	30,007	0	0	372	29,635	0	0	0
		Base Value	4,672,763	0	0	408,211	4,264,552	0	0	0
TRA	8261 Total	Increment Value	-4,642,756	0	0	-407,839	-4,234,917	0	0	0
	8263	Current Value	77,070,117	0	0	36,954,418	40,115,699	0	0	0
		Base Value	67,708,551	0	0	18,915,608	48,792,943	0	0	0
TRA	8263 Total	Increment Value	9,361,566	0	0	18,038,810	-8,677,244	0	0	0
	8266	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8266 Total	Increment Value	0	0	0	0	0	0	0	0
	8267	Current Value	141,664,152	0	0	63,766,292	77,897,860	0	0	0
		Base Value	128,914,487	0	0	58,533,360	70,431,127	0	0	50,000
TRA	8267 Total	Increment Value	12,749,665	0	0	5,232,932	7,466,733	0	0	-50,000
	8268	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8268 Total	Increment Value	0	0	0	0	0	0	0	0
	8269	Current Value	4,901,255	0	0	2,060,267	2,840,988	0	0	0
		Base Value	15,342	0	0	0	15,342	0	0	0
TRA	8269 Total	Increment Value	4,885,913	0	0	2,060,267	2,825,646	0	0	0
	8270	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8270 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

174.02 INDUSTRY - CIV.REC.IND'L # 1

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	8271	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8271 Total	Increment Value	0	0	0	0	0	0	0
	8272	Current Value	7,091,396	0	0	3,486,151	3,605,245	0	0
		Base Value	4,739,940	0	0	1,396,063	3,343,877	0	0
TRA	8272 Total	Increment Value	2,351,456	0	0	2,090,088	261,368	0	0
	8275	Current Value	85,951	0	0	3,160	82,791	0	0
		Base Value	16,168,717	0	0	7,922,216	8,246,501	0	0
TRA	8275 Total	Increment Value	-16,082,766	0	0	-7,919,056	-8,163,710	0	0
	8284	Current Value	3,061,528	0	0	1,378,341	1,683,187	0	0
		Base Value	15,595,904	0	0	8,236,618	7,359,286	0	0
TRA	8284 Total	Increment Value	-12,534,376	0	0	-6,858,277	-5,676,099	0	0
	8286	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8286 Total	Increment Value	0	0	0	0	0	0	0
	8302	Current Value	7,080,105	0	0	2,538,469	4,541,636	0	0
		Base Value	6,062,639	0	0	1,186,892	4,875,747	0	0
TRA	8302 Total	Increment Value	1,017,466	0	0	1,351,577	-334,111	0	0
	8309	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8309 Total	Increment Value	0	0	0	0	0	0	0
	8327	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8327 Total	Increment Value	0	0	0	0	0	0	0
	8349	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8349 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

174.02 INDUSTRY - CIV.REC.IND'L # 1

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	8352	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8352 Total	Increment Value	0	0	0	0	0	0	0
	8353	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8353 Total	Increment Value	0	0	0	0	0	0	0
	8355	Current Value	0	0	0	0	0	0	0
		Base Value	6,170	0	0	6,170	0	0	0
TRA	8355 Total	Increment Value	-6,170	0	0	-6,170	0	0	0
	8406	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8406 Total	Increment Value	0	0	0	0	0	0	0
	11899	Current Value	902,713	0	67,036	835,677	0	0	0
		Base Value	1,421,359	0	603,013	818,346	0	0	0
TRA	11899 Total	Increment Value	-518,646	0	-535,977	17,331	0	0	0
	12290	Current Value	11,606,065	0	5,546,554	6,059,511	0	0	0
		Base Value	10,189,134	0	4,480,479	5,708,655	0	0	0
TRA	12290 Total	Increment Value	1,416,931	0	1,066,075	350,856	0	0	0
	12323	Current Value	314,404	0	37,894	276,510	0	0	0
		Base Value	956,596	0	195,332	761,264	0	0	0
TRA	12323 Total	Increment Value	-642,192	0	-157,438	-484,754	0	0	0
	12327	Current Value	1,564,519	0	193,057	1,371,462	0	0	0
		Base Value	1,283,154	0	211,038	1,072,116	0	0	0
TRA	12327 Total	Increment Value	281,365	0	-17,981	299,346	0	0	0
	12336	Current Value	10,239,403	0	4,507,299	5,732,104	0	0	0
		Base Value	10,629,391	0	3,149,598	7,479,793	0	0	0
TRA	12336 Total	Increment Value	-389,988	0	1,357,701	-1,747,689	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

174.02 INDUSTRY - CIV.REC.IND'L # 1

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	12498	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12498 Total	Increment Value	0	0	0	0	0	0	0
	12517	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12517 Total	Increment Value	0	0	0	0	0	0	0
	13842	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13842 Total	Increment Value	0	0	0	0	0	0	0
	13843	Current Value	453,911	0	0	238,537	215,374	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13843 Total	Increment Value	453,911	0	0	238,537	215,374	0	0
	14319	Current Value	841,562	0	0	199,225	642,337	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14319 Total	Increment Value	841,562	0	0	199,225	642,337	0	0
	14328	Current Value	39,436,732	0	0	25,009,880	14,426,852	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14328 Total	Increment Value	39,436,732	0	0	25,009,880	14,426,852	0	0
	14339	Current Value	3,976,589	0	0	858,704	3,117,885	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14339 Total	Increment Value	3,976,589	0	0	858,704	3,117,885	0	0
	14629	Current Value	116,672	0	0	0	116,672	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14629 Total	Increment Value	116,672	0	0	0	116,672	0	0
	14636	Current Value	81,287,772	0	0	45,891,942	35,395,830	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14636 Total	Increment Value	81,287,772	0	0	45,891,942	35,395,830	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

174.02 INDUSTRY - CIV.REC.IND'L # 1

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	15295	Current Value	926,368	0	0	0	926,368	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	15295 Total	Increment Value	926,368	0	0	0	926,368	0	0	0
	15296	Current Value	325,211	0	0	36,714	288,497	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	15296 Total	Increment Value	325,211	0	0	36,714	288,497	0	0	0
	15297	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	15297 Total	Increment Value	0	0	0	0	0	0	0	0
	15453	Current Value	5,610,591	0	0	718,939	4,891,652	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	15453 Total	Increment Value	5,610,591	0	0	718,939	4,891,652	0	0	0
	15466	Current Value	489,621	0	0	78,204	411,417	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	15466 Total	Increment Value	489,621	0	0	78,204	411,417	0	0	0
	15467	Current Value	344,820	0	0	0	344,820	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	15467 Total	Increment Value	344,820	0	0	0	344,820	0	0	0
174.02 PROJECT TOTAL										
		Current Value	721,835,246	0	0	351,122,003	370,713,243	0	0	0
		Base Value	572,836,465	0	0	255,628,904	318,122,561	0	0	915,000
	Total	Increment Value	148,998,781	0	0	95,493,099	52,590,682	0	0	-915,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

174.03 INDUSTRY - TR.DIST.IND'L # 2

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	4929	Current Value	318,206	0	0	51,265	266,941	0	0	0
		Base Value	200,444	0	0	36,714	163,730	0	0	0
TRA	4929 Total	Increment Value	117,762	0	0	14,551	103,211	0	0	0
	4944	Current Value	0	0	0	0	0	0	0	0
		Base Value	653,686	0	0	169,155	484,531	0	0	0
TRA	4944 Total	Increment Value	-653,686	0	0	-169,155	-484,531	0	0	0
	4947	Current Value	1,283,304	0	0	182,167	1,101,137	0	0	0
		Base Value	557,717	0	0	85,544	472,173	0	0	0
TRA	4947 Total	Increment Value	725,587	0	0	96,623	628,964	0	0	0
	6047	Current Value	169,258	0	0	0	169,258	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6047 Total	Increment Value	169,258	0	0	0	169,258	0	0	0
	6050	Current Value	215,217	0	0	4,944	210,273	0	0	0
		Base Value	554,379	0	0	217,163	337,216	0	0	0
TRA	6050 Total	Increment Value	-339,162	0	0	-212,219	-126,943	0	0	0
	7779	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7779 Total	Increment Value	0	0	0	0	0	0	0	0
	7781	Current Value	43,178,043	0	0	13,174,661	30,003,382	0	0	0
		Base Value	18,958,280	0	0	4,908,634	14,049,646	0	0	0
TRA	7781 Total	Increment Value	24,219,763	0	0	8,266,027	15,953,736	0	0	0
	7783	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7783 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

174.03 INDUSTRY - TR.DIST.IND'L # 2

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	7880	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7880 Total	Increment Value	0	0	0	0	0	0	0
	7881	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7881 Total	Increment Value	0	0	0	0	0	0	0
	8039	Current Value	2,243,360	0	1,189,622	1,053,738	0	0	0
		Base Value	765,433	0	373,776	391,657	0	0	0
TRA	8039 Total	Increment Value	1,477,927	0	815,846	662,081	0	0	0
	8041	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8041 Total	Increment Value	0	0	0	0	0	0	0
	8257	Current Value	431,557	0	115,828	315,729	0	0	0
		Base Value	283,328	0	16,242	267,086	0	0	0
TRA	8257 Total	Increment Value	148,229	0	99,586	48,643	0	0	0
	8258	Current Value	12,421,742	0	5,995,904	6,425,838	0	0	0
		Base Value	9,740,683	0	5,227,248	4,513,435	0	0	0
TRA	8258 Total	Increment Value	2,681,059	0	768,656	1,912,403	0	0	0
	8264	Current Value	243,078	0	15,761	227,317	0	0	0
		Base Value	2,086,649	0	484,974	1,601,675	0	0	0
TRA	8264 Total	Increment Value	-1,843,571	0	-469,213	-1,374,358	0	0	0
	9357	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9357 Total	Increment Value	0	0	0	0	0	0	0
	9404	Current Value	1,154,084	0	229,369	924,715	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9404 Total	Increment Value	1,154,084	0	229,369	924,715	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

174.03 INDUSTRY - TR.DIST.IND'L # 2

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	9407	Current Value	8,561,642	0	0	2,737,379	5,824,263	0	0	0
		Base Value	12,450,209	0	0	5,502,039	6,948,170	0	0	0
TRA	9407 Total	Increment Value	-3,888,567	0	0	-2,764,660	-1,123,907	0	0	0
	9426	Current Value	894,666	0	0	187,618	707,048	0	0	0
		Base Value	233,559	0	0	43,875	189,684	0	0	0
TRA	9426 Total	Increment Value	661,107	0	0	143,743	517,364	0	0	0
	9427	Current Value	4,571,223	0	0	2,728,289	1,842,934	0	0	0
		Base Value	102,319	0	0	13,970	88,349	0	0	0
TRA	9427 Total	Increment Value	4,468,904	0	0	2,714,319	1,754,585	0	0	0
	9428	Current Value	17,502,161	0	0	8,302,808	9,199,353	0	0	0
		Base Value	1,119,837	0	0	255,487	864,350	0	0	0
TRA	9428 Total	Increment Value	16,382,324	0	0	8,047,321	8,335,003	0	0	0
	10215	Current Value	7,528,130	0	0	4,500,715	3,027,415	0	0	0
		Base Value	736,901	0	0	412,022	324,879	0	0	0
TRA	10215 Total	Increment Value	6,791,229	0	0	4,088,693	2,702,536	0	0	0
	11958	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11958 Total	Increment Value	0	0	0	0	0	0	0	0
	11959	Current Value	4,427,124	0	0	1,199,258	3,227,866	0	0	0
		Base Value	4,376,856	0	0	1,320,423	3,056,433	0	0	0
TRA	11959 Total	Increment Value	50,268	0	0	-121,165	171,433	0	0	0
	11960	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11960 Total	Increment Value	0	0	0	0	0	0	0	0
	11961	Current Value	472,427	0	0	200,808	271,619	0	0	0
		Base Value	2,673,074	0	0	327,985	2,345,089	0	0	0
TRA	11961 Total	Increment Value	-2,200,647	0	0	-127,177	-2,073,470	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

174.03 INDUSTRY - TR.DIST.IND'L # 2

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	12346	Current Value	1,108,832	0	0	183,671	925,161	0	0	0
		Base Value	1,440,556	0	0	316,279	1,124,277	0	0	0
TRA	12346 Total	Increment Value	-331,724	0	0	-132,608	-199,116	0	0	0
	12355	Current Value	3,017,791	0	0	472,592	2,545,199	0	0	0
		Base Value	12,273,992	0	0	5,491,567	6,782,425	0	0	0
TRA	12355 Total	Increment Value	-9,256,201	0	0	-5,018,975	-4,237,226	0	0	0
	12415	Current Value	13,206,486	0	0	6,020,088	7,186,398	0	0	0
		Base Value	16,395,442	0	0	3,570,872	12,824,570	0	0	0
TRA	12415 Total	Increment Value	-3,188,956	0	0	2,449,216	-5,638,172	0	0	0
	13204	Current Value	6,139,371	0	0	1,567,538	4,571,833	0	0	0
		Base Value	7,051,045	0	0	2,302,071	4,748,974	0	0	0
TRA	13204 Total	Increment Value	-911,674	0	0	-734,533	-177,141	0	0	0
	13851	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13851 Total	Increment Value	0	0	0	0	0	0	0	0
	13852	Current Value	161,418	0	0	42,865	118,553	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13852 Total	Increment Value	161,418	0	0	42,865	118,553	0	0	0
	14357	Current Value	15,663,490	0	0	9,242,116	6,421,374	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14357 Total	Increment Value	15,663,490	0	0	9,242,116	6,421,374	0	0	0
	15258	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	15258 Total	Increment Value	0	0	0	0	0	0	0	0
	15468	Current Value	814,347	0	0	266,594	547,753	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	15468 Total	Increment Value	814,347	0	0	266,594	547,753	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

174.03 INDUSTRY - TR.DIST.IND'L # 2

Base Year: 2005 - 2006

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
174.03 PROJECT TOTAL								
Current Value	145,726,957	0	0	58,611,860	87,115,097	0	0	0
Base Value	92,654,389	0	0	31,076,040	61,578,349	0	0	0
Total Increment Value	53,072,568	0	0	27,535,820	25,536,748	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

174.04 INDUSTRY - TR.DIST.IND'L # 3

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	2178	Current Value	837,822	0	0	268,064	569,758	0	0	0
		Base Value	213,054	0	0	130,160	82,894	0	0	0
TRA	2178 Total	Increment Value	624,768	0	0	137,904	486,864	0	0	0
	4360	Current Value	82,763,534	0	0	24,278,405	58,485,129	0	0	0
		Base Value	89,411,565	0	0	39,931,910	49,479,655	0	0	0
TRA	4360 Total	Increment Value	-6,648,031	0	0	-15,653,505	9,005,474	0	0	0
	4369	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4369 Total	Increment Value	0	0	0	0	0	0	0	0
	9611	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9611 Total	Increment Value	0	0	0	0	0	0	0	0
	9615	Current Value	7,660,974	0	0	2,153,659	5,507,315	0	0	0
		Base Value	3,476,597	0	0	636,370	3,400,727	0	0	560,500
TRA	9615 Total	Increment Value	4,184,377	0	0	1,517,289	2,106,588	0	0	-560,500
	9616	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9616 Total	Increment Value	0	0	0	0	0	0	0	0
	9617	Current Value	3,088,177	0	0	40,306	3,047,871	0	0	0
		Base Value	2,289,010	0	0	431,219	1,857,791	0	0	0
TRA	9617 Total	Increment Value	799,167	0	0	-390,913	1,190,080	0	0	0
	9631	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9631 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

174.04 INDUSTRY - TR.DIST.IND'L # 3

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	9632	Current Value	0	0	0	0	0	0	0
		Base Value	802,167	0	0	802,167	0	0	0
TRA	9632 Total	Increment Value	-802,167	0	0	-802,167	0	0	0
	9649	Current Value	5,505,960	0	0	3,653,242	1,852,718	0	0
		Base Value	420,722	0	0	75,775	344,947	0	0
TRA	9649 Total	Increment Value	5,085,238	0	0	3,577,467	1,507,771	0	0
	9654	Current Value	43,178,022	0	0	6,991,570	36,186,452	0	0
		Base Value	24,943,260	0	0	7,617,387	17,325,873	0	0
TRA	9654 Total	Increment Value	18,234,762	0	0	-625,817	18,860,579	0	0
	9655	Current Value	33,000	0	0	0	33,000	0	0
		Base Value	537,991	0	0	78,827	459,164	0	0
TRA	9655 Total	Increment Value	-504,991	0	0	-78,827	-426,164	0	0
	9658	Current Value	4,487,531	0	0	1,028,299	3,459,232	0	0
		Base Value	2,908,555	0	0	575,410	2,333,145	0	0
TRA	9658 Total	Increment Value	1,578,976	0	0	452,889	1,126,087	0	0
	9662	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9662 Total	Increment Value	0	0	0	0	0	0	0
	12337	Current Value	226,500	0	0	123,000	103,500	0	0
		Base Value	672,974	0	0	204,324	468,650	0	0
TRA	12337 Total	Increment Value	-446,474	0	0	-81,324	-365,150	0	0
	12402	Current Value	3,240,390	0	0	447,770	2,792,620	0	0
		Base Value	3,688,606	0	0	1,539,507	2,149,099	0	0
TRA	12402 Total	Increment Value	-448,216	0	0	-1,091,737	643,521	0	0
	12423	Current Value	381,140	0	0	155,995	225,145	0	0
		Base Value	23,073,429	0	0	15,674,739	7,398,690	0	0
TRA	12423 Total	Increment Value	-22,692,289	0	0	-15,518,744	-7,173,545	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

174.04 INDUSTRY - TR.DIST.IND'L # 3

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
12433	Current Value	100,543	0	0	61,533	39,010	0	0	0
	Base Value	2,959,809	0	0	1,543,641	1,416,168	0	0	0
TRA 12433 Total	Increment Value	-2,859,266	0	0	-1,482,108	-1,377,158	0	0	0
12499	Current Value	136,623	0	0	5,200	131,423	0	0	0
	Base Value	202,663	0	0	37,613	165,050	0	0	0
TRA 12499 Total	Increment Value	-66,040	0	0	-32,413	-33,627	0	0	0
14259	Current Value	680,804	0	0	0	680,804	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14259 Total	Increment Value	680,804	0	0	0	680,804	0	0	0
174.04 PROJECT TOTAL									
	Current Value	152,321,020	0	0	39,207,043	113,113,977	0	0	0
	Base Value	155,600,402	0	0	68,476,882	87,684,020	0	0	560,500
Total	Increment Value	-3,279,382	0	0	-29,269,839	25,429,957	0	0	-560,500

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

176.02 INGLEWOOD - IN TOWN

Base Year: 2001 - 2002

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	4568	Current Value	6,916,065	0	0	2,499,603	4,481,462	0	0	65,000
		Base Value	5,876,744	0	0	2,252,070	3,640,674	0	0	16,000
TRA	4568 Total	Increment Value	1,039,321	0	0	247,533	840,788	0	0	49,000
	4588	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4588 Total	Increment Value	0	0	0	0	0	0	0	0
176.02 PROJECT TOTAL										
		Current Value	6,916,065	0	0	2,499,603	4,481,462	0	0	65,000
		Base Value	5,876,744	0	0	2,252,070	3,640,674	0	0	16,000
	Total	Increment Value	1,039,321	0	0	247,533	840,788	0	0	49,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

176.03 INGLEWOOD - LA CIENEGA

Base Year: 1997 - 1998

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4559	Current Value	24,315	0	0	0	24,315	0	0	0
	Base Value	83,691	0	0	30,673	53,018	0	0	0
TRA 4559 Total	Increment Value	-59,376	0	0	-30,673	-28,703	0	0	0
5230	Current Value	1,814,839	0	0	129,879	1,684,960	0	0	0
	Base Value	14,122,493	0	0	4,123,531	9,998,962	0	0	0
TRA 5230 Total	Increment Value	-12,307,654	0	0	-3,993,652	-8,314,002	0	0	0
176.03 PROJECT TOTAL									
	Current Value	1,839,154	0	0	129,879	1,709,275	0	0	0
	Base Value	14,206,184	0	0	4,154,204	10,051,980	0	0	0
Total	Increment Value	-12,367,030	0	0	-4,024,325	-8,342,705	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

176.04 INGLEWOOD - NORTH IND'L

Base Year: 2003 - 2004

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	4566	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4566 Total	Increment Value	0	0	0	0	0	0	0
	4571	Current Value	19,264,425	0	0	6,663,222	12,601,203	0	0
		Base Value	28,142,305	0	0	5,775,292	22,377,013	0	10,000
TRA	4571 Total	Increment Value	-8,877,880	0	0	887,930	-9,775,810	0	-10,000
	4576	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4576 Total	Increment Value	0	0	0	0	0	0	0
176.04 PROJECT TOTAL		Current Value	19,264,425	0	0	6,663,222	12,601,203	0	0
		Base Value	28,142,305	0	0	5,775,292	22,377,013	0	10,000
Total		Increment Value	-8,877,880	0	0	887,930	-9,775,810	0	-10,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

176.05 INGLEWOOD - MANCHESTER/PRAIRIE

Base Year: 2003 - 2004

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
4561	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 4561 Total	Increment Value	0	0	0	0	0	0	0	0	
4575	Current Value	21,051,684	0	0	13,412,992	7,638,692	0	0	0	
	Base Value	10,148,960	0	0	4,252,703	5,896,257	0	0	0	
TRA 4575 Total	Increment Value	10,902,724	0	0	9,160,289	1,742,435	0	0	0	
176.05 PROJECT TOTAL										
	Current Value	21,051,684	0	0	13,412,992	7,638,692	0	0	0	
	Base Value	10,148,960	0	0	4,252,703	5,896,257	0	0	0	
Total	Increment Value	10,902,724	0	0	9,160,289	1,742,435	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

176.06 INGLEWOOD - INGLEWOOD/CENTURY

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	4578	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4578 Total	Increment Value	0	0	0	0	0	0	0
	4595	Current Value	1,692,273	0	357,600	1,334,673	0	0	0
		Base Value	3,758,747	0	1,250,133	2,508,614	0	0	0
TRA	4595 Total	Increment Value	-2,066,474	0	-892,533	-1,173,941	0	0	0
	4596	Current Value	18,620,721	0	7,043,976	11,576,745	0	0	0
		Base Value	6,812,484	0	3,059,448	3,753,036	0	0	0
TRA	4596 Total	Increment Value	11,808,237	0	3,984,528	7,823,709	0	0	0
	5231	Current Value	883,563	0	284,755	598,808	0	0	0
		Base Value	5,305,144	0	2,780,379	2,524,765	0	0	0
TRA	5231 Total	Increment Value	-4,421,581	0	-2,495,624	-1,925,957	0	0	0
176.06 PROJECT TOTAL									
		Current Value	21,196,557	0	7,686,331	13,510,226	0	0	0
		Base Value	15,876,375	0	7,089,960	8,786,415	0	0	0
	Total	Increment Value	5,320,182	0	596,371	4,723,811	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

Base Year: 1997 - 1998

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
4560	Current Value	10,479,021	0	0	3,536,613	6,942,408	0	0	0
	Base Value	9,688,455	0	0	1,763,668	7,924,787	0	0	0
TRA 4560 Total	Increment Value	790,566	0	0	1,772,945	-982,379	0	0	0
5232	Current Value	4,674	0	0	0	4,674	0	0	0
	Base Value	675,493	0	0	189,536	485,957	0	0	0
TRA 5232 Total	Increment Value	-670,819	0	0	-189,536	-481,283	0	0	0
176.07 PROJECT TOTAL									
	Current Value	10,483,695	0	0	3,536,613	6,947,082	0	0	0
	Base Value	10,363,948	0	0	1,953,204	8,410,744	0	0	0
Total	Increment Value	119,747	0	0	1,583,409	-1,463,662	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

177.04 IRWINDALE - INDUSTRIAL

Base Year: 2004 - 2005

			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	2077	Current Value	45,685,790	0	0	25,870,098	19,815,692	0	0	0
		Base Value	20,794,138	0	0	11,455,361	9,338,777	0	0	0
TRA	2077 Total	Increment Value	24,891,652	0	0	14,414,737	10,476,915	0	0	0
	2078	Current Value	20,662,084	0	0	11,994,858	8,667,226	0	0	0
		Base Value	20,387,710	0	0	11,376,604	9,011,106	0	0	0
TRA	2078 Total	Increment Value	274,374	0	0	618,254	-343,880	0	0	0
	2079	Current Value	50,703,477	0	0	25,017,601	25,685,876	0	0	0
		Base Value	77,949,373	0	0	32,394,859	45,868,514	0	0	314,000
TRA	2079 Total	Increment Value	-27,245,896	0	0	-7,377,258	-20,182,638	0	0	-314,000
	2080	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2080 Total	Increment Value	0	0	0	0	0	0	0	0
	2081	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2081 Total	Increment Value	0	0	0	0	0	0	0	0
	2107	Current Value	823,322	0	0	540	822,782	0	0	0
		Base Value	32,593,050	0	0	11,608,281	20,984,769	0	0	0
TRA	2107 Total	Increment Value	-31,769,728	0	0	-11,607,741	-20,161,987	0	0	0
	2114	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2114 Total	Increment Value	0	0	0	0	0	0	0	0
	2115	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2115 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

177.04 IRWINDALE - INDUSTRIAL

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	2118	Current Value	51,815	0	0	0	51,815	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2118 Total	Increment Value	51,815	0	0	0	51,815	0	0	0
	2119	Current Value	9,457,316	0	0	2,619,888	6,837,428	0	0	0
		Base Value	14,252,722	0	0	3,573,731	10,733,991	0	0	55,000
TRA	2119 Total	Increment Value	-4,795,406	0	0	-953,843	-3,896,563	0	0	-55,000
	2121	Current Value	1,190,709	0	0	705,564	485,145	0	0	0
		Base Value	2,333,073	0	0	1,322,368	1,010,705	0	0	0
TRA	2121 Total	Increment Value	-1,142,364	0	0	-616,804	-525,560	0	0	0
	2122	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2122 Total	Increment Value	0	0	0	0	0	0	0	0
	3126	Current Value	764,787	0	0	278,698	486,089	0	0	0
		Base Value	827,840	0	0	244,488	583,352	0	0	0
TRA	3126 Total	Increment Value	-63,053	0	0	34,210	-97,263	0	0	0
	3127	Current Value	73,941,252	0	0	17,983,111	55,958,141	0	0	0
		Base Value	8,970,058	0	0	3,004,491	5,965,567	0	0	0
TRA	3127 Total	Increment Value	64,971,194	0	0	14,978,620	49,992,574	0	0	0
	3155	Current Value	1,570,232	0	0	514,107	1,056,125	0	0	0
		Base Value	1,765,482	0	0	388,973	1,376,509	0	0	0
TRA	3155 Total	Increment Value	-195,250	0	0	125,134	-320,384	0	0	0
	3169	Current Value	10,148,080	0	0	4,284,864	5,863,216	0	0	0
		Base Value	8,058,585	0	0	3,773,070	4,285,515	0	0	0
TRA	3169 Total	Increment Value	2,089,495	0	0	511,794	1,577,701	0	0	0
	3179	Current Value	43,639,763	0	0	14,459,806	29,179,957	0	0	0
		Base Value	44,614,125	0	0	5,786,474	38,827,651	0	0	0
TRA	3179 Total	Increment Value	-974,362	0	0	8,673,332	-9,647,694	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

177.04 IRWINDALE - INDUSTRIAL

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	3220	Current Value	198,057	0	0	21,726	176,331	0	0	0
		Base Value	483,937	0	0	127,478	356,459	0	0	0
TRA	3220 Total	Increment Value	-285,880	0	0	-105,752	-180,128	0	0	0
	3311	Current Value	5,849,949	0	0	1,467,258	4,382,691	0	0	0
		Base Value	2,256,241	0	0	1,370,697	885,544	0	0	0
TRA	3311 Total	Increment Value	3,593,708	0	0	96,561	3,497,147	0	0	0
	3312	Current Value	0	0	0	0	0	0	0	0
		Base Value	256,424	0	0	0	256,424	0	0	0
TRA	3312 Total	Increment Value	-256,424	0	0	0	-256,424	0	0	0
	3315	Current Value	845,478	0	0	220,699	624,779	0	0	0
		Base Value	663,637	0	0	1,634	662,003	0	0	0
TRA	3315 Total	Increment Value	181,841	0	0	219,065	-37,224	0	0	0
	3316	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3316 Total	Increment Value	0	0	0	0	0	0	0	0
	3382	Current Value	3,975,624	0	0	662,434	3,313,190	0	0	0
		Base Value	8,842,295	0	0	3,926,196	4,916,099	0	0	0
TRA	3382 Total	Increment Value	-4,866,671	0	0	-3,263,762	-1,602,909	0	0	0
	3383	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3383 Total	Increment Value	0	0	0	0	0	0	0	0
	3405	Current Value	3,834,263	0	0	2,527,225	1,307,038	0	0	0
		Base Value	2,376,854	0	0	289,149	2,087,705	0	0	0
TRA	3405 Total	Increment Value	1,457,409	0	0	2,238,076	-780,667	0	0	0
	3409	Current Value	428,107	0	0	193,940	234,167	0	0	0
		Base Value	2,713,611	0	0	127,851	2,585,760	0	0	0
TRA	3409 Total	Increment Value	-2,285,504	0	0	66,089	-2,351,593	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

177.04 IRWINDALE - INDUSTRIAL

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	3423	Current Value	258,241	0	0	73,719	184,522	0	0	0
		Base Value	1,085,088	0	0	53,529	1,031,559	0	0	0
TRA	3423 Total	Increment Value	-826,847	0	0	20,190	-847,037	0	0	0
	3424	Current Value	15,100,966	0	0	4,453,382	10,647,584	0	0	0
		Base Value	28,935,648	0	0	14,287,079	14,648,569	0	0	0
TRA	3424 Total	Increment Value	-13,834,682	0	0	-9,833,697	-4,000,985	0	0	0
	3428	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3428 Total	Increment Value	0	0	0	0	0	0	0	0
	3663	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3663 Total	Increment Value	0	0	0	0	0	0	0	0
	3664	Current Value	36,046,441	0	0	26,554,857	9,491,584	0	0	0
		Base Value	25,495,299	0	0	17,794,795	7,700,504	0	0	0
TRA	3664 Total	Increment Value	10,551,142	0	0	8,760,062	1,791,080	0	0	0
	6283	Current Value	27,083,779	0	0	10,090,350	16,993,429	0	0	0
		Base Value	12,484,538	0	0	3,844,298	8,640,240	0	0	0
TRA	6283 Total	Increment Value	14,599,241	0	0	6,246,052	8,353,189	0	0	0
177.04 PROJECT TOTAL		Current Value	352,259,532	0	0	149,994,725	202,264,807	0	0	0
		Base Value	318,139,728	0	0	126,751,406	191,757,322	0	0	369,000
	Total	Increment Value	34,119,804	0	0	23,243,319	10,507,485	0	0	-369,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

179.02 LAKEWOOD - TOWN CENTER

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	2265	Current Value	8,050,499	0	0	4,268,663	3,781,836	0	0	0
		Base Value	3,527,790	0	0	1,511,605	2,016,185	0	0	0
TRA	2265 Total	Increment Value	4,522,709	0	0	2,757,058	1,765,651	0	0	0
	5419	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5419 Total	Increment Value	0	0	0	0	0	0	0	0
	5420	Current Value	58,059,406	0	0	29,886,021	28,173,385	0	0	0
		Base Value	54,176,210	0	0	25,935,423	28,240,787	0	0	0
TRA	5420 Total	Increment Value	3,883,196	0	0	3,950,598	-67,402	0	0	0
179.02 PROJECT TOTAL		Current Value	66,109,905	0	0	34,154,684	31,955,221	0	0	0
		Base Value	57,704,000	0	0	27,447,028	30,256,972	0	0	0
Total		Increment Value	8,405,905	0	0	6,707,656	1,698,249	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

179.03 LAKEWOOD - R.P. # 2

Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	3744	Current Value	677,170	0	0	368,453	308,717	0	0	0
		Base Value	476,733	0	0	177,472	299,261	0	0	0
TRA	3744 Total	Increment Value	200,437	0	0	190,981	9,456	0	0	0
	3745	Current Value	559,621	0	0	358,069	201,552	0	0	0
		Base Value	560,308	0	0	418,848	141,460	0	0	0
TRA	3745 Total	Increment Value	-687	0	0	-60,779	60,092	0	0	0
	3746	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3746 Total	Increment Value	0	0	0	0	0	0	0	0
	3747	Current Value	13,888,621	0	0	6,119,470	7,769,151	0	0	0
		Base Value	12,281,319	0	0	5,389,413	6,891,906	0	0	0
TRA	3747 Total	Increment Value	1,607,302	0	0	730,057	877,245	0	0	0
	3748	Current Value	27,500	0	0	16,500	11,000	0	0	0
		Base Value	15,000	0	0	10,000	5,000	0	0	0
TRA	3748 Total	Increment Value	12,500	0	0	6,500	6,000	0	0	0
	3751	Current Value	79,462	0	0	0	79,462	0	0	0
		Base Value	106,490	0	0	0	106,490	0	0	0
TRA	3751 Total	Increment Value	-27,028	0	0	0	-27,028	0	0	0
	3753	Current Value	5,732,879	0	0	2,859,986	2,872,893	0	0	0
		Base Value	1,922,707	0	0	630,258	1,292,449	0	0	0
TRA	3753 Total	Increment Value	3,810,172	0	0	2,229,728	1,580,444	0	0	0
	3754	Current Value	578,748	0	0	262,865	315,883	0	0	0
		Base Value	756,649	0	0	250,812	505,837	0	0	0
TRA	3754 Total	Increment Value	-177,901	0	0	12,053	-189,954	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

179.03 LAKEWOOD - R.P. # 2

Base Year: 2010 - 2011

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
179.03 PROJECT TOTAL								
Current Value	21,544,001	0	0	9,985,343	11,558,658	0	0	0
Base Value	16,119,206	0	0	6,876,803	9,242,403	0	0	0
Total Increment Value	5,424,795	0	0	3,108,540	2,316,255	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

180.02 LA VERNE - CENTRAL

Base Year: 2003 - 2004

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5042	Current Value	77,947	0	0	0	77,947	0	0	0
		Base Value	166,759	0	0	0	166,759	0	0	0
TRA	5042 Total	Increment Value	-88,812	0	0	0	-88,812	0	0	0
	5054	Current Value	105,263	0	0	29,469	75,794	0	0	0
		Base Value	1,035,490	0	0	424,001	611,489	0	0	0
TRA	5054 Total	Increment Value	-930,227	0	0	-394,532	-535,695	0	0	0
	5061	Current Value	849,265	0	0	365,922	483,343	0	0	0
		Base Value	111,284	0	0	55,000	56,284	0	0	0
TRA	5061 Total	Increment Value	737,981	0	0	310,922	427,059	0	0	0
	5140	Current Value	442,237	0	0	13,119	429,118	0	0	0
		Base Value	511,142	0	0	209,429	301,713	0	0	0
TRA	5140 Total	Increment Value	-68,905	0	0	-196,310	127,405	0	0	0
	5141	Current Value	35,451,421	0	0	6,588,714	28,862,707	0	0	0
		Base Value	11,509,152	0	0	3,914,823	7,594,329	0	0	0
TRA	5141 Total	Increment Value	23,942,269	0	0	2,673,891	21,268,378	0	0	0
	5142	Current Value	2,046,900	0	0	1,040,887	1,006,013	0	0	0
		Base Value	1,284,994	0	0	755,988	529,006	0	0	0
TRA	5142 Total	Increment Value	761,906	0	0	284,899	477,007	0	0	0
	6304	Current Value	45,320	0	0	19,033	26,287	0	0	0
		Base Value	16,333	0	0	6,647	9,686	0	0	0
TRA	6304 Total	Increment Value	28,987	0	0	12,386	16,601	0	0	0
	9410	Current Value	3,312,830	0	0	1,520,972	1,791,858	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9410 Total	Increment Value	3,312,830	0	0	1,520,972	1,791,858	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

180.02 LA VERNE - CENTRAL

Base Year: 2003 - 2004

TRA		Net Value	Land	Improvement	Fixtures	Personal		HOX	PPX
						Property	Aircraft		
10268	Current Value	30,242	0	0	15,269	14,973	0	0	0
	Base Value	26,265	0	0	0	26,265	0	0	0
TRA 10268 Total	Increment Value	3,977	0	0	15,269	-11,292	0	0	0
11078	Current Value	7,288,033	0	0	2,455,358	4,832,675	0	0	0
	Base Value	3,932,472	0	0	1,202,973	2,729,499	0	0	0
TRA 11078 Total	Increment Value	3,355,561	0	0	1,252,385	2,103,176	0	0	0
180.02 PROJECT TOTAL									
	Current Value	49,649,458	0	0	12,048,743	37,600,715	0	0	0
	Base Value	18,593,891	0	0	6,568,861	12,025,030	0	0	0
Total	Increment Value	31,055,567	0	0	5,479,882	25,575,685	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

180.03 LA VERNE - CENTRAL/83 ANNEX

Base Year: 2003 - 2004

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	5023	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5023 Total	Increment Value	0	0	0	0	0	0	0
	5258	Current Value	514,125	0	162,649	351,476	0	0	0
		Base Value	678,160	0	395,135	283,025	0	0	0
TRA	5258 Total	Increment Value	-164,035	0	-232,486	68,451	0	0	0
	5282	Current Value	284,564	0	18,000	266,564	0	0	0
		Base Value	132,216	0	32,367	99,849	0	0	0
TRA	5282 Total	Increment Value	152,348	0	-14,367	166,715	0	0	0
	5283	Current Value	8,637,574	0	3,521,164	5,116,410	0	0	0
		Base Value	8,120,726	0	3,605,997	4,549,729	0	0	35,000
TRA	5283 Total	Increment Value	516,848	0	-84,833	566,681	0	0	-35,000
	5284	Current Value	0	0	0	0	0	0	0
		Base Value	5,000	0	0	5,000	0	0	0
TRA	5284 Total	Increment Value	-5,000	0	0	-5,000	0	0	0
	5285	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5285 Total	Increment Value	0	0	0	0	0	0	0
	13222	Current Value	772,876	0	348,021	424,855	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13222 Total	Increment Value	772,876	0	348,021	424,855	0	0	0
180.03 PROJECT TOTAL		Current Value	10,209,139	0	4,049,834	6,159,305	0	0	0
		Base Value	8,936,102	0	4,033,499	4,937,603	0	0	35,000
Total		Increment Value	1,273,037	0	16,335	1,221,702	0	0	-35,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

182.02 LA MIRADA - IND'L COMMERCIAL

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	2526	Current Value	5,808,614	0	0	228,357	5,580,257	0	0	0
		Base Value	8,724,495	0	0	913,010	7,811,485	0	0	0
TRA	2526 Total	Increment Value	-2,915,881	0	0	-684,653	-2,231,228	0	0	0
	2576	Current Value	2,392,135	0	0	731,367	1,660,768	0	0	0
		Base Value	3,324,672	0	0	1,017,258	2,307,414	0	0	0
TRA	2576 Total	Increment Value	-932,537	0	0	-285,891	-646,646	0	0	0
	2577	Current Value	3,614,895	0	0	1,043,452	2,571,443	0	0	0
		Base Value	2,441,691	0	0	1,422,352	1,019,339	0	0	0
TRA	2577 Total	Increment Value	1,173,204	0	0	-378,900	1,552,104	0	0	0
	2592	Current Value	3,206,125	0	0	1,327,299	1,878,826	0	0	0
		Base Value	13,089,118	0	0	2,241,283	10,847,835	0	0	0
TRA	2592 Total	Increment Value	-9,882,993	0	0	-913,984	-8,969,009	0	0	0
	2594	Current Value	630,096	0	0	112,998	517,098	0	0	0
		Base Value	445,553	0	0	31,000	414,553	0	0	0
TRA	2594 Total	Increment Value	184,543	0	0	81,998	102,545	0	0	0
	2595	Current Value	1,175,289	0	0	651,558	523,731	0	0	0
		Base Value	494,437	0	0	206,767	287,670	0	0	0
TRA	2595 Total	Increment Value	680,852	0	0	444,791	236,061	0	0	0
	2599	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2599 Total	Increment Value	0	0	0	0	0	0	0	0
	2612	Current Value	428,086	0	0	55,073	373,013	0	0	0
		Base Value	189,067	0	0	16,277	172,790	0	0	0
TRA	2612 Total	Increment Value	239,019	0	0	38,796	200,223	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

182.02 LA MIRADA - IND'L COMMERCIAL

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
6883	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 6883 Total	Increment Value	0	0	0	0	0	0	0	0	
6895	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 6895 Total	Increment Value	0	0	0	0	0	0	0	0	
6906	Current Value	19,286,590	0	0	7,755,604	11,530,986	0	0	0	
	Base Value	19,516,376	0	0	6,895,054	12,621,322	0	0	0	
TRA 6906 Total	Increment Value	-229,786	0	0	860,550	-1,090,336	0	0	0	
6913	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 6913 Total	Increment Value	0	0	0	0	0	0	0	0	
6914	Current Value	32,930,459	0	0	9,606,357	23,324,102	0	0	0	
	Base Value	26,164,799	0	0	11,025,713	15,139,086	0	0	0	
TRA 6914 Total	Increment Value	6,765,660	0	0	-1,419,356	8,185,016	0	0	0	
182.02 PROJECT TOTAL										
	Current Value	69,472,289	0	0	21,512,065	47,960,224	0	0	0	
	Base Value	74,390,208	0	0	23,768,714	50,621,494	0	0	0	
Total	Increment Value	-4,917,919	0	0	-2,256,649	-2,661,270	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

182.03 LA MIRADA - VALLEY VIEW

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2528	Current Value	3,324,758	0	0	1,024,976	2,299,782	0	0	0
	Base Value	5,114,280	0	0	1,813,761	3,300,519	0	0	0
TRA 2528 Total	Increment Value	-1,789,522	0	0	-788,785	-1,000,737	0	0	0
182.03 PROJECT TOTAL									
	Current Value	3,324,758	0	0	1,024,976	2,299,782	0	0	0
	Base Value	5,114,280	0	0	1,813,761	3,300,519	0	0	0
Total	Increment Value	-1,789,522	0	0	-788,785	-1,000,737	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

182.04 LA MIRADA - BCH BLVD

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	6759	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6759 Total	Increment Value	0	0	0	0	0	0	0
	6866	Current Value	39,120	0	0	39,120	0	0	0
		Base Value	37,052	0	0	33,052	4,000	0	0
TRA	6866 Total	Increment Value	2,068	0	0	6,068	-4,000	0	0
	6877	Current Value	0	0	0	0	0	0	0
		Base Value	1,360,012	0	0	381,772	978,240	0	0
TRA	6877 Total	Increment Value	-1,360,012	0	0	-381,772	-978,240	0	0
	6886	Current Value	416,740	0	0	181,312	235,428	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6886 Total	Increment Value	416,740	0	0	181,312	235,428	0	0
	6889	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6889 Total	Increment Value	0	0	0	0	0	0	0
	6890	Current Value	1,031,091	0	0	480,449	550,642	0	0
		Base Value	1,226,491	0	0	472,187	754,304	0	0
TRA	6890 Total	Increment Value	-195,400	0	0	8,262	-203,662	0	0
	6891	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6891 Total	Increment Value	0	0	0	0	0	0	0
	6892	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6892 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

182.04 LA MIRADA - BCH BLVD

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	6893	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6893 Total	Increment Value	0	0	0	0	0	0	0
	6896	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6896 Total	Increment Value	0	0	0	0	0	0	0
	6898	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6898 Total	Increment Value	0	0	0	0	0	0	0
	6899	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6899 Total	Increment Value	0	0	0	0	0	0	0
	6916	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6916 Total	Increment Value	0	0	0	0	0	0	0
	11460	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11460 Total	Increment Value	0	0	0	0	0	0	0
	11501	Current Value	25,939	0	0	0	25,939	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11501 Total	Increment Value	25,939	0	0	0	25,939	0	0
	11503	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11503 Total	Increment Value	0	0	0	0	0	0	0
	12404	Current Value	34,315	0	0	0	34,315	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12404 Total	Increment Value	34,315	0	0	0	34,315	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

182.04 LA MIRADA - BCH BLVD

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	12527	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12527 Total	Increment Value	0	0	0	0	0	0	0
	12528	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12528 Total	Increment Value	0	0	0	0	0	0	0
	13039	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13039 Total	Increment Value	0	0	0	0	0	0	0
	13057	Current Value	57,527	0	0	57,527	0	0	0
		Base Value	53,651	0	0	53,651	0	0	0
TRA	13057 Total	Increment Value	3,876	0	0	3,876	0	0	0
	13340	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13340 Total	Increment Value	0	0	0	0	0	0	0
	13514	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13514 Total	Increment Value	0	0	0	0	0	0	0
	13684	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13684 Total	Increment Value	0	0	0	0	0	0	0
	14336	Current Value	757,549	0	403,924	353,625	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14336 Total	Increment Value	757,549	0	403,924	353,625	0	0	0
	15266	Current Value	13,750	0	0	13,750	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15266 Total	Increment Value	13,750	0	0	13,750	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

182.04 LA MIRADA - BCH BLVD

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal			HOX	PPX
						Property	Aircraft			
15315	Current Value	40,298	0	0	0	40,298	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0	0
TRA 15315 Total	Increment Value	40,298	0	0	0	40,298	0	0	0	0
182.04 PROJECT TOTAL										
	Current Value	2,416,329	0	0	1,104,805	1,311,524	0	0	0	0
	Base Value	2,677,206	0	0	887,011	1,790,195	0	0	0	0
Total	Increment Value	-260,877	0	0	217,794	-478,671	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

182.05 LA MIRADA - IND'L COMM/L 89 ANX

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	1759	Current Value	1,075,836	0	0	481,747	594,089	0	0	0
		Base Value	1,092,796	0	0	441,404	651,392	0	0	0
TRA	1759 Total	Increment Value	-16,960	0	0	40,343	-57,303	0	0	0
	1760	Current Value	40,364,256	0	0	15,528,930	24,835,326	0	0	0
		Base Value	63,147,133	0	0	29,094,459	34,052,674	0	0	0
TRA	1760 Total	Increment Value	-22,782,877	0	0	-13,565,529	-9,217,348	0	0	0
	1761	Current Value	446,182	0	0	188,858	257,324	0	0	0
		Base Value	473,358	0	0	136,673	336,685	0	0	0
TRA	1761 Total	Increment Value	-27,176	0	0	52,185	-79,361	0	0	0
	1762	Current Value	693,450	0	0	612,554	80,896	0	0	0
		Base Value	1,067,235	0	0	751,765	315,470	0	0	0
TRA	1762 Total	Increment Value	-373,785	0	0	-139,211	-234,574	0	0	0
	1763	Current Value	205,215	0	0	38,183	167,032	0	0	0
		Base Value	111,164	0	0	28,438	82,726	0	0	0
TRA	1763 Total	Increment Value	94,051	0	0	9,745	84,306	0	0	0
	1764	Current Value	1,921,341	0	0	1,161,126	760,215	0	0	0
		Base Value	316,552	0	0	69,747	246,805	0	0	0
TRA	1764 Total	Increment Value	1,604,789	0	0	1,091,379	513,410	0	0	0
	1765	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1765 Total	Increment Value	0	0	0	0	0	0	0	0
	1766	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1766 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

182.05 LA MIRADA - IND'L COMM/L 89 ANX

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	1767	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1767 Total	Increment Value	0	0	0	0	0	0	0
	1768	Current Value	2,350,253	0	0	1,354,686	995,567	0	0
		Base Value	1,642,475	0	0	773,189	869,286	0	0
TRA	1768 Total	Increment Value	707,778	0	0	581,497	126,281	0	0
	1769	Current Value	91,218	0	0	55,703	35,515	0	0
		Base Value	47,193	0	0	33,680	13,513	0	0
TRA	1769 Total	Increment Value	44,025	0	0	22,023	22,002	0	0
	2509	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2509 Total	Increment Value	0	0	0	0	0	0	0
	2591	Current Value	0	0	0	0	0	0	0
		Base Value	19,957	0	0	5,744	14,213	0	0
TRA	2591 Total	Increment Value	-19,957	0	0	-5,744	-14,213	0	0
	2593	Current Value	4,900,594	0	0	1,766,318	3,134,276	0	0
		Base Value	3,589,909	0	0	1,528,991	2,060,918	0	0
TRA	2593 Total	Increment Value	1,310,685	0	0	237,327	1,073,358	0	0
	2596	Current Value	5,000	0	0	0	5,000	0	0
		Base Value	1,111,683	0	0	1,067,771	43,912	0	0
TRA	2596 Total	Increment Value	-1,106,683	0	0	-1,067,771	-38,912	0	0
	2597	Current Value	41,612,693	0	0	16,652,524	24,960,169	0	0
		Base Value	41,031,457	0	0	18,101,096	22,930,361	0	0
TRA	2597 Total	Increment Value	581,236	0	0	-1,448,572	2,029,808	0	0
	2598	Current Value	27,778,414	0	0	6,825,069	20,953,345	0	0
		Base Value	13,378,736	0	0	4,410,571	8,968,165	0	0
TRA	2598 Total	Increment Value	14,399,678	0	0	2,414,498	11,985,180	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

182.05 LA MIRADA - IND'L COMM/L 89 ANX

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal		HOX	PPX
						Property	Aircraft		
6007	Current Value	503,743	0	0	201,249	302,494	0	0	0
	Base Value	627,829	0	0	391,122	236,707	0	0	0
TRA 6007 Total	Increment Value	-124,086	0	0	-189,873	65,787	0	0	0
6887	Current Value	20,123,921	0	0	1,679,299	18,444,622	0	0	0
	Base Value	3,953,304	0	0	1,760,101	2,193,203	0	0	0
TRA 6887 Total	Increment Value	16,170,617	0	0	-80,802	16,251,419	0	0	0
182.05 PROJECT TOTAL									
	Current Value	142,072,116	0	0	46,546,246	95,525,870	0	0	0
	Base Value	131,610,781	0	0	58,594,751	73,016,030	0	0	0
Total	Increment Value	10,461,335	0	0	-12,048,505	22,509,840	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

184.02 LONG BEACH - WEST BEACH

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
5509	Current Value	18,495,949	0	0	3,653,289	14,842,660	0	0	0
	Base Value	19,563,925	0	0	3,400,495	18,558,430	0	0	2,395,000
TRA 5509 Total	Increment Value	-1,067,976	0	0	252,794	-3,715,770	0	0	-2,395,000
5510	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5510 Total	Increment Value	0	0	0	0	0	0	0	0
184.02 PROJECT TOTAL									
	Current Value	18,495,949	0	0	3,653,289	14,842,660	0	0	0
	Base Value	19,563,925	0	0	3,400,495	18,558,430	0	0	2,395,000
Total	Increment Value	-1,067,976	0	0	252,794	-3,715,770	0	0	-2,395,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

184.03 LONG BEACH - POLY HIGH

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
5523	Current Value	1,915,281	0	0	735,026	1,180,255	0	0	0	
	Base Value	1,955,155	0	0	874,166	1,080,989	0	0	0	
TRA 5523 Total	Increment Value	-39,874	0	0	-139,140	99,266	0	0	0	
5570	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 5570 Total	Increment Value	0	0	0	0	0	0	0	0	
184.03 PROJECT TOTAL										
	Current Value	1,915,281	0	0	735,026	1,180,255	0	0	0	
	Base Value	1,955,155	0	0	874,166	1,080,989	0	0	0	
Total	Increment Value	-39,874	0	0	-139,140	99,266	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

184.05 LONG BEACH - WEST L.B.IND'L

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	426	Current Value	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	426 Total	Increment Value	0	0	0	0	0	0	0	
	427	Current Value	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	427 Total	Increment Value	0	0	0	0	0	0	0	
	5521	Current Value	353,414,035	0	223,322,348	130,091,687	0	0	0	
		Base Value	213,500,561	0	127,110,154	86,396,407	0	0	6,000	
TRA	5521 Total	Increment Value	139,913,474	0	96,212,194	43,695,280	0	0	-6,000	
	5561	Current Value	4,275,575	0	4,265,457	10,118	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	5561 Total	Increment Value	4,275,575	0	4,265,457	10,118	0	0	0	
	5773	Current Value	0	0	0	0	0	0	0	
		Base Value	8,586,997	0	8,357,590	229,407	0	0	0	
TRA	5773 Total	Increment Value	-8,586,997	0	-8,357,590	-229,407	0	0	0	
184.05 PROJECT TOTAL										
		Current Value	357,689,610	0	227,587,805	130,101,805	0	0	0	
		Base Value	222,087,558	0	135,467,744	86,625,814	0	0	6,000	
	Total	Increment Value	135,602,052	0	92,120,061	43,475,991	0	0	-6,000	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

186.02 LANCASTER - CBD

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	4841	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4841 Total	Increment Value	0	0	0	0	0	0	0
	4852	Current Value	10,697,726	0	0	4,216,999	6,426,927	53,800	0
		Base Value	9,086,825	0	0	3,169,654	5,917,171	0	0
TRA	4852 Total	Increment Value	1,610,901	0	0	1,047,345	509,756	53,800	0
	4860	Current Value	15,000	0	0	3,000	12,000	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4860 Total	Increment Value	15,000	0	0	3,000	12,000	0	0
	4863	Current Value	539,336	0	0	126,181	413,155	0	0
		Base Value	267,198	0	0	35,541	231,657	0	0
TRA	4863 Total	Increment Value	272,138	0	0	90,640	181,498	0	0
	4879	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4879 Total	Increment Value	0	0	0	0	0	0	0
	4889	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4889 Total	Increment Value	0	0	0	0	0	0	0
	4891	Current Value	2,328,842	0	0	447,678	1,881,164	0	0
		Base Value	1,205,866	0	0	658,231	547,635	0	0
TRA	4891 Total	Increment Value	1,122,976	0	0	-210,553	1,333,529	0	0
	4892	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4892 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

186.02 LANCASTER - CBD

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	4893	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4893 Total	Increment Value	0	0	0	0	0	0	0
	4895	Current Value	3,695	0	0	0	3,695	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4895 Total	Increment Value	3,695	0	0	0	3,695	0	0
	4896	Current Value	457,945	0	0	157,918	300,027	0	0
		Base Value	495,967	0	0	202,586	293,381	0	0
TRA	4896 Total	Increment Value	-38,022	0	0	-44,668	6,646	0	0
	4897	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4897 Total	Increment Value	0	0	0	0	0	0	0
	4899	Current Value	301,302	0	0	64,300	237,002	0	0
		Base Value	80,234	0	0	32,744	47,490	0	0
TRA	4899 Total	Increment Value	221,068	0	0	31,556	189,512	0	0
	4900	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	4900 Total	Increment Value	0	0	0	0	0	0	0
	4901	Current Value	750,453	0	0	14,171	736,282	0	0
		Base Value	449,594	0	0	57,053	397,541	0	5,000
TRA	4901 Total	Increment Value	300,859	0	0	-42,882	338,741	0	-5,000
	5404	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5404 Total	Increment Value	0	0	0	0	0	0	0
	5456	Current Value	13,000	0	0	2,000	11,000	0	0
		Base Value	59,380	0	0	10,000	49,380	0	0
TRA	5456 Total	Increment Value	-46,380	0	0	-8,000	-38,380	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

186.02 LANCASTER - CBD

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5457	Current Value	70,176	0	0	13,385	56,791	0	0	0
		Base Value	163,215	0	0	19,504	143,711	0	0	0
TRA	5457 Total	Increment Value	-93,039	0	0	-6,119	-86,920	0	0	0
	5458	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5458 Total	Increment Value	0	0	0	0	0	0	0	0
	5459	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5459 Total	Increment Value	0	0	0	0	0	0	0	0
	5460	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5460 Total	Increment Value	0	0	0	0	0	0	0	0
	5469	Current Value	53,895	0	0	4,669	49,226	0	0	0
		Base Value	33,364	0	0	0	33,364	0	0	0
TRA	5469 Total	Increment Value	20,531	0	0	4,669	15,862	0	0	0
	5471	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5471 Total	Increment Value	0	0	0	0	0	0	0	0
	5833	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5833 Total	Increment Value	0	0	0	0	0	0	0	0
	5859	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5859 Total	Increment Value	0	0	0	0	0	0	0	0
	5863	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5863 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

186.02 LANCASTER - CBD

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal		HOX	PPX
						Property	Aircraft		
5864	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5864 Total	Increment Value	0	0	0	0	0	0	0	0
5886	Current Value	1,870,284	0	0	1,049,407	820,877	0	0	0
	Base Value	1,310,343	0	0	673,184	637,159	0	0	0
TRA 5886 Total	Increment Value	559,941	0	0	376,223	183,718	0	0	0
186.02 PROJECT TOTAL									
	Current Value	17,101,654	0	0	6,099,708	10,948,146	53,800	0	0
	Base Value	13,151,986	0	0	4,858,497	8,298,489	0	0	5,000
Total	Increment Value	3,949,668	0	0	1,241,211	2,649,657	53,800	0	-5,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

186.03 LANCASTER - FOX FIELD

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	1739	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	1739 Total	Increment Value	0	0	0	0	0	0	0
	4890	Current Value	6,300,067	0	0	154,523	6,145,544	0	0
		Base Value	91,000	0	0	40,000	51,000	0	0
TRA	4890 Total	Increment Value	6,209,067	0	0	114,523	6,094,544	0	0
	5467	Current Value	1,232,743	0	0	57,673	1,175,070	0	0
		Base Value	1,863,139	0	0	133,173	1,739,966	0	10,000
TRA	5467 Total	Increment Value	-630,396	0	0	-75,500	-564,896	0	-10,000
	5800	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5800 Total	Increment Value	0	0	0	0	0	0	0
	5809	Current Value	322,646	0	0	52,988	269,658	0	0
		Base Value	387,527	0	0	40,711	346,816	0	0
TRA	5809 Total	Increment Value	-64,881	0	0	12,277	-77,158	0	0
	5812	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5812 Total	Increment Value	0	0	0	0	0	0	0
	5813	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5813 Total	Increment Value	0	0	0	0	0	0	0
	5814	Current Value	116,676	0	0	0	116,676	0	0
		Base Value	526,955	0	0	0	526,955	0	0
TRA	5814 Total	Increment Value	-410,279	0	0	0	-410,279	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

186.03 LANCASTER - FOX FIELD

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	5816	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5816 Total	Increment Value	0	0	0	0	0	0	0
	5817	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5817 Total	Increment Value	0	0	0	0	0	0	0
	5818	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5818 Total	Increment Value	0	0	0	0	0	0	0
	6026	Current Value	867,159	0	0	145,766	721,393	0	0
		Base Value	546,591	0	0	357,094	189,497	0	0
TRA	6026 Total	Increment Value	320,568	0	0	-211,328	531,896	0	0
	9813	Current Value	814,315	0	0	0	46,915	767,400	0
		Base Value	7,236,485	0	0	7,448	7,821,337	0	592,300
TRA	9813 Total	Increment Value	-6,422,170	0	0	-7,448	-7,774,422	767,400	-592,300
	9814	Current Value	16,128,201	0	0	0	140,693	15,987,508	0
		Base Value	0	0	0	0	0	0	0
TRA	9814 Total	Increment Value	16,128,201	0	0	0	140,693	15,987,508	0
	10775	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	10775 Total	Increment Value	0	0	0	0	0	0	0
	11822	Current Value	434,924	0	0	99,471	335,453	0	0
		Base Value	227,508	0	0	54,123	173,385	0	0
TRA	11822 Total	Increment Value	207,416	0	0	45,348	162,068	0	0
	13991	Current Value	5,761,267	0	0	3,030,525	2,730,742	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13991 Total	Increment Value	5,761,267	0	0	3,030,525	2,730,742	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

186.03 LANCASTER - FOX FIELD

Base Year: 2005 - 2006

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
186.03 PROJECT TOTAL								
Current Value	31,977,998	0	0	3,540,946	11,682,144	16,754,908	0	0
Base Value	10,879,205	0	0	632,549	10,848,956	0	0	602,300
Total Increment Value	21,098,793	0	0	2,908,397	833,188	16,754,908	0	-602,300

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

186.04 LANCASTER - AMARGOZA

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	237	Current Value	121,554	0	0	47,726	73,828	0	0	0
		Base Value	89,614	0	0	0	89,614	0	0	0
TRA	237 Total	Increment Value	31,940	0	0	47,726	-15,786	0	0	0
	242	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	242 Total	Increment Value	0	0	0	0	0	0	0	0
	254	Current Value	239,458	0	0	208,233	31,225	0	0	0
		Base Value	378,073	0	0	254,822	123,251	0	0	0
TRA	254 Total	Increment Value	-138,615	0	0	-46,589	-92,026	0	0	0
	2279	Current Value	11,292,835	0	0	4,551,758	6,741,077	0	0	0
		Base Value	10,817,078	0	0	4,334,566	6,482,512	0	0	0
TRA	2279 Total	Increment Value	475,757	0	0	217,192	258,565	0	0	0
	3648	Current Value	205,031	0	0	10,984	194,047	0	0	0
		Base Value	10,000	0	0	0	10,000	0	0	0
TRA	3648 Total	Increment Value	195,031	0	0	10,984	184,047	0	0	0
	3853	Current Value	5,864	0	0	0	5,864	0	0	0
		Base Value	22,723	0	0	0	22,723	0	0	0
TRA	3853 Total	Increment Value	-16,859	0	0	0	-16,859	0	0	0
	3895	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3895 Total	Increment Value	0	0	0	0	0	0	0	0
	4840	Current Value	465,334	0	0	168,812	296,522	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4840 Total	Increment Value	465,334	0	0	168,812	296,522	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

186.04 LANCASTER - AMARGOZA

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	4866	Current Value	5,958,340	0	0	1,462,396	4,495,944	0	0	0
		Base Value	4,191,378	0	0	1,468,761	2,732,617	0	0	10,000
TRA	4866 Total	Increment Value	1,766,962	0	0	-6,365	1,763,327	0	0	-10,000
	4904	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4904 Total	Increment Value	0	0	0	0	0	0	0	0
	4906	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4906 Total	Increment Value	0	0	0	0	0	0	0	0
	5455	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5455 Total	Increment Value	0	0	0	0	0	0	0	0
	5723	Current Value	152,618	0	0	20,000	132,618	0	0	0
		Base Value	926,327	0	0	5,521	920,806	0	0	0
TRA	5723 Total	Increment Value	-773,709	0	0	14,479	-788,188	0	0	0
	5724	Current Value	148,443	0	0	32,806	115,637	0	0	0
		Base Value	20,300	0	0	0	20,300	0	0	0
TRA	5724 Total	Increment Value	128,143	0	0	32,806	95,337	0	0	0
	5725	Current Value	1,466,071	0	0	641,359	824,712	0	0	0
		Base Value	1,818,764	0	0	494,956	1,323,808	0	0	0
TRA	5725 Total	Increment Value	-352,693	0	0	146,403	-499,096	0	0	0
	5726	Current Value	25,462,195	0	0	11,514,546	13,947,649	0	0	0
		Base Value	10,915,329	0	0	3,296,280	7,619,049	0	0	0
TRA	5726 Total	Increment Value	14,546,866	0	0	8,218,266	6,328,600	0	0	0
	5727	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5727 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

186.04 LANCASTER - AMARGOZA

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5729	Current Value	24,266	0	0	3,300	20,966	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5729 Total	Increment Value	24,266	0	0	3,300	20,966	0	0	0
	5733	Current Value	33,768,266	0	0	7,042,718	26,725,548	0	0	0
		Base Value	19,428,080	0	0	3,848,119	15,587,461	0	0	7,500
TRA	5733 Total	Increment Value	14,340,186	0	0	3,194,599	11,138,087	0	0	-7,500
	5737	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5737 Total	Increment Value	0	0	0	0	0	0	0	0
	5739	Current Value	10,084,215	0	0	883,557	9,200,658	0	0	0
		Base Value	8,563,615	0	0	2,629,584	5,934,031	0	0	0
TRA	5739 Total	Increment Value	1,520,600	0	0	-1,746,027	3,266,627	0	0	0
	5742	Current Value	2,444,469	0	0	51,379	2,393,090	0	0	0
		Base Value	894,078	0	0	0	894,078	0	0	0
TRA	5742 Total	Increment Value	1,550,391	0	0	51,379	1,499,012	0	0	0
	5743	Current Value	144,550	0	0	108,233	36,317	0	0	0
		Base Value	105,656	0	0	6,734	98,922	0	0	0
TRA	5743 Total	Increment Value	38,894	0	0	101,499	-62,605	0	0	0
	5744	Current Value	4,849	0	0	0	4,849	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5744 Total	Increment Value	4,849	0	0	0	4,849	0	0	0
	5746	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5746 Total	Increment Value	0	0	0	0	0	0	0	0
	5747	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5747 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

186.04 LANCASTER - AMARGOZA

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	5853	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5853 Total	Increment Value	0	0	0	0	0	0	0
	5880	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5880 Total	Increment Value	0	0	0	0	0	0	0
	5889	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5889 Total	Increment Value	0	0	0	0	0	0	0
	6093	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6093 Total	Increment Value	0	0	0	0	0	0	0
	6153	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6153 Total	Increment Value	0	0	0	0	0	0	0
	6317	Current Value	2,216,199	0	0	309,462	1,906,737	0	0
		Base Value	1,126,991	0	0	156,492	970,499	0	0
TRA	6317 Total	Increment Value	1,089,208	0	0	152,970	936,238	0	0
	8736	Current Value	8,500	0	0	0	8,500	0	0
		Base Value	18,000	0	0	0	18,000	0	0
TRA	8736 Total	Increment Value	-9,500	0	0	0	-9,500	0	0
	8773	Current Value	254,438	0	0	0	254,438	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8773 Total	Increment Value	254,438	0	0	0	254,438	0	0
	9815	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9815 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

186.04 LANCASTER - AMARGOZA

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	10402	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	10402 Total	Increment Value	0	0	0	0	0	0	0
	10572	Current Value	35,124	0	0	6,976	28,148	0	0
		Base Value	49,368	0	0	6,976	42,392	0	0
TRA	10572 Total	Increment Value	-14,244	0	0	0	-14,244	0	0
	11430	Current Value	17,334,908	0	0	7,892,408	9,442,500	0	0
		Base Value	9,589,211	0	0	3,890,879	5,698,332	0	0
TRA	11430 Total	Increment Value	7,745,697	0	0	4,001,529	3,744,168	0	0
	11846	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11846 Total	Increment Value	0	0	0	0	0	0	0
	12748	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12748 Total	Increment Value	0	0	0	0	0	0	0
	13377	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13377 Total	Increment Value	0	0	0	0	0	0	0
	13378	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13378 Total	Increment Value	0	0	0	0	0	0	0
	13446	Current Value	19,838	0	0	0	19,838	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13446 Total	Increment Value	19,838	0	0	0	19,838	0	0
	13585	Current Value	16,221	0	0	0	16,221	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13585 Total	Increment Value	16,221	0	0	0	16,221	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

186.04 LANCASTER - AMARGOZA

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	13809	Current Value	493,526	0	0	147,089	346,437	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13809 Total	Increment Value	493,526	0	0	147,089	346,437	0	0	0
	13900	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13900 Total	Increment Value	0	0	0	0	0	0	0	0
	13901	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13901 Total	Increment Value	0	0	0	0	0	0	0	0
	13928	Current Value	20,340	0	0	6,492	13,848	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13928 Total	Increment Value	20,340	0	0	6,492	13,848	0	0	0
	13993	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13993 Total	Increment Value	0	0	0	0	0	0	0	0
	14294	Current Value	8,800	0	0	0	8,800	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14294 Total	Increment Value	8,800	0	0	0	8,800	0	0	0
	14541	Current Value	36,416	0	0	0	36,416	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14541 Total	Increment Value	36,416	0	0	0	36,416	0	0	0
	14542	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14542 Total	Increment Value	0	0	0	0	0	0	0	0
	14660	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14660 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

186.04 LANCASTER - AMARGOZA

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
15003	Current Value	393,208	0	0	0	393,208	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15003 Total	Increment Value	393,208	0	0	0	393,208	0	0	0
15020	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15020 Total	Increment Value	0	0	0	0	0	0	0	0
15126	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15126 Total	Increment Value	0	0	0	0	0	0	0	0
15232	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15232 Total	Increment Value	0	0	0	0	0	0	0	0
15233	Current Value	2,911,582	0	0	2,831,518	80,064	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15233 Total	Increment Value	2,911,582	0	0	2,831,518	80,064	0	0	0
15417	Current Value	104,133	0	0	0	104,133	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15417 Total	Increment Value	104,133	0	0	0	104,133	0	0	0
186.04 PROJECT TOTAL									
	Current Value	115,841,591	0	0	37,941,752	77,899,839	0	0	0
	Base Value	68,964,585	0	0	20,393,690	48,588,395	0	0	17,500
Total	Increment Value	46,877,006	0	0	17,548,062	29,311,444	0	0	-17,500

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

186.05 LANCASTER - RESIDENTIAL

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	2541	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2541 Total	Increment Value	0	0	0	0	0	0	0
	5227	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5227 Total	Increment Value	0	0	0	0	0	0	0
	5292	Current Value	53,322	0	0	53,322	0	0	0
		Base Value	247,278	0	0	247,278	0	0	0
TRA	5292 Total	Increment Value	-193,956	0	0	-193,956	0	0	0
	5372	Current Value	82,119	0	0	82,119	0	0	0
		Base Value	61,711	0	0	61,711	0	0	0
TRA	5372 Total	Increment Value	20,408	0	0	20,408	0	0	0
	5397	Current Value	760,539	0	0	492,281	268,258	0	0
		Base Value	670,576	0	0	346,631	323,945	0	0
TRA	5397 Total	Increment Value	89,963	0	0	145,650	-55,687	0	0
	5398	Current Value	17,513	0	0	962	16,551	0	0
		Base Value	24,473	0	0	0	24,473	0	0
TRA	5398 Total	Increment Value	-6,960	0	0	962	-7,922	0	0
	5401	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5401 Total	Increment Value	0	0	0	0	0	0	0
	5402	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5402 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

186.05 LANCASTER - RESIDENTIAL

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5403	Current Value	656,952	0	0	11,335	645,617	0	0	0
		Base Value	540,990	0	0	15,465	525,525	0	0	0
TRA	5403 Total	Increment Value	115,962	0	0	-4,130	120,092	0	0	0
	5405	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5405 Total	Increment Value	0	0	0	0	0	0	0	0
	5406	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5406 Total	Increment Value	0	0	0	0	0	0	0	0
	5407	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5407 Total	Increment Value	0	0	0	0	0	0	0	0
	5409	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5409 Total	Increment Value	0	0	0	0	0	0	0	0
	5410	Current Value	3,560	0	0	0	3,560	0	0	0
		Base Value	16,065	0	0	0	16,065	0	0	0
TRA	5410 Total	Increment Value	-12,505	0	0	0	-12,505	0	0	0
	5412	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5412 Total	Increment Value	0	0	0	0	0	0	0	0
	5553	Current Value	338,918	0	0	96,363	242,555	0	0	0
		Base Value	637,592	0	0	246,939	390,653	0	0	0
TRA	5553 Total	Increment Value	-298,674	0	0	-150,576	-148,098	0	0	0
	6084	Current Value	2,994	0	0	0	2,994	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6084 Total	Increment Value	2,994	0	0	0	2,994	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

186.05 LANCASTER - RESIDENTIAL

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	6106	Current Value	0	0	0	0	0	0	0
		Base Value	48,923	0	0	48,923	0	0	0
TRA	6106 Total	Increment Value	-48,923	0	0	-48,923	0	0	0
	6124	Current Value	0	0	0	0	0	0	0
		Base Value	12,755	0	0	12,755	0	0	0
TRA	6124 Total	Increment Value	-12,755	0	0	-12,755	0	0	0
	6478	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6478 Total	Increment Value	0	0	0	0	0	0	0
	9816	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9816 Total	Increment Value	0	0	0	0	0	0	0
	9817	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9817 Total	Increment Value	0	0	0	0	0	0	0
	10264	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	10264 Total	Increment Value	0	0	0	0	0	0	0
	10482	Current Value	17,699	0	0	17,699	0	0	0
		Base Value	57,359	0	0	57,359	0	0	0
TRA	10482 Total	Increment Value	-39,660	0	0	-39,660	0	0	0
	14066	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14066 Total	Increment Value	0	0	0	0	0	0	0
	14139	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14139 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

186.05 LANCASTER - RESIDENTIAL

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal		HOX	PPX
						Property	Aircraft		
14530	Current Value	31,378	0	0	0	31,378	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14530 Total	Increment Value	31,378	0	0	0	31,378	0	0	0
15219	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15219 Total	Increment Value	0	0	0	0	0	0	0	0
186.05 PROJECT TOTAL									
	Current Value	1,964,994	0	0	600,941	1,364,053	0	0	0
	Base Value	2,317,722	0	0	609,035	1,708,687	0	0	0
Total	Increment Value	-352,728	0	0	-8,094	-344,634	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

186.07 LANCASTER - RP# 5

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	255	Current Value	268,155	0	0	162,452	105,703	0	0	0
		Base Value	514,213	0	0	260,649	253,564	0	0	0
TRA	255 Total	Increment Value	-246,058	0	0	-98,197	-147,861	0	0	0
	1751	Current Value	73,000	0	0	35,000	38,000	0	0	0
		Base Value	98,465	0	0	46,970	51,495	0	0	0
TRA	1751 Total	Increment Value	-25,465	0	0	-11,970	-13,495	0	0	0
	2498	Current Value	24,993	0	0	0	24,993	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2498 Total	Increment Value	24,993	0	0	0	24,993	0	0	0
	3440	Current Value	3,067	0	0	0	3,067	0	0	0
		Base Value	35,598	0	0	0	35,598	0	0	0
TRA	3440 Total	Increment Value	-32,531	0	0	0	-32,531	0	0	0
	3453	Current Value	683,103	0	0	354,149	328,954	0	0	0
		Base Value	81,422	0	0	7,776	73,646	0	0	0
TRA	3453 Total	Increment Value	601,681	0	0	346,373	255,308	0	0	0
	3468	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3468 Total	Increment Value	0	0	0	0	0	0	0	0
	3733	Current Value	1,210,661	0	0	348,171	862,490	0	0	0
		Base Value	392,447	0	0	56,662	335,785	0	0	0
TRA	3733 Total	Increment Value	818,214	0	0	291,509	526,705	0	0	0
	3905	Current Value	2,046	0	0	0	2,046	0	0	0
		Base Value	13,459	0	0	0	13,459	0	0	0
TRA	3905 Total	Increment Value	-11,413	0	0	0	-11,413	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

186.07 LANCASTER - RP# 5

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	3907	Current Value	2,156,936	0	0	1,105,417	1,051,519	0	0	0
		Base Value	1,491,032	0	0	504,698	986,334	0	0	0
TRA	3907 Total	Increment Value	665,904	0	0	600,719	65,185	0	0	0
	4786	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4786 Total	Increment Value	0	0	0	0	0	0	0	0
	4796	Current Value	1,959,620	0	0	990,511	969,109	0	0	0
		Base Value	926,026	0	0	478,823	447,203	0	0	0
TRA	4796 Total	Increment Value	1,033,594	0	0	511,688	521,906	0	0	0
	4817	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4817 Total	Increment Value	0	0	0	0	0	0	0	0
	4846	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4846 Total	Increment Value	0	0	0	0	0	0	0	0
	4878	Current Value	212,355	0	0	46,824	165,531	0	0	0
		Base Value	2,854	0	0	0	2,854	0	0	0
TRA	4878 Total	Increment Value	209,501	0	0	46,824	162,677	0	0	0
	5228	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5228 Total	Increment Value	0	0	0	0	0	0	0	0
	5385	Current Value	276,577	0	0	104,370	172,207	0	0	0
		Base Value	81,497	0	0	27,127	54,370	0	0	0
TRA	5385 Total	Increment Value	195,080	0	0	77,243	117,837	0	0	0
	5436	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5436 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

186.07 LANCASTER - RP# 5

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5438	Current Value	13,207,332	0	0	5,787,474	7,419,858	0	0	0
		Base Value	9,473,416	0	0	3,135,614	6,367,802	0	0	30,000
TRA	5438 Total	Increment Value	3,733,916	0	0	2,651,860	1,052,056	0	0	-30,000
	5439	Current Value	4,940,314	0	0	131,055	4,809,259	0	0	0
		Base Value	3,261,885	0	0	286,039	2,975,846	0	0	0
TRA	5439 Total	Increment Value	1,678,429	0	0	-154,984	1,833,413	0	0	0
	5494	Current Value	156,302	0	0	66,869	89,433	0	0	0
		Base Value	323,228	0	0	205,082	118,146	0	0	0
TRA	5494 Total	Increment Value	-166,926	0	0	-138,213	-28,713	0	0	0
	5498	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5498 Total	Increment Value	0	0	0	0	0	0	0	0
	5502	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5502 Total	Increment Value	0	0	0	0	0	0	0	0
	5558	Current Value	5,302	0	0	0	5,302	0	0	0
		Base Value	18,809	0	0	0	18,809	0	0	0
TRA	5558 Total	Increment Value	-13,507	0	0	0	-13,507	0	0	0
	5559	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5559 Total	Increment Value	0	0	0	0	0	0	0	0
	5569	Current Value	8,945	0	0	0	8,945	0	0	0
		Base Value	8,590	0	0	0	8,590	0	0	0
TRA	5569 Total	Increment Value	355	0	0	0	355	0	0	0
	5605	Current Value	4,000	0	0	0	4,000	0	0	0
		Base Value	0	0	0	0	5,000	0	0	5,000
TRA	5605 Total	Increment Value	4,000	0	0	0	-1,000	0	0	-5,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

186.07 LANCASTER - RP# 5

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5606	Current Value	65,845	0	0	0	65,845	0	0	0
		Base Value	115,831	0	0	0	115,831	0	0	0
TRA	5606 Total	Increment Value	-49,986	0	0	0	-49,986	0	0	0
	5607	Current Value	19,020	0	0	0	19,020	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5607 Total	Increment Value	19,020	0	0	0	19,020	0	0	0
	5610	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5610 Total	Increment Value	0	0	0	0	0	0	0	0
	5618	Current Value	10,038	0	0	0	10,038	0	0	0
		Base Value	13,327	0	0	0	13,327	0	0	0
TRA	5618 Total	Increment Value	-3,289	0	0	0	-3,289	0	0	0
	5627	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5627 Total	Increment Value	0	0	0	0	0	0	0	0
	5628	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5628 Total	Increment Value	0	0	0	0	0	0	0	0
	5631	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5631 Total	Increment Value	0	0	0	0	0	0	0	0
	5634	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5634 Total	Increment Value	0	0	0	0	0	0	0	0
	5635	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5635 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

186.07 LANCASTER - RP# 5

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5636	Current Value	4,125,579	0	0	2,160,934	1,964,645	0	0	0
		Base Value	12,446,718	0	0	1,564,389	10,882,329	0	0	0
TRA	5636 Total	Increment Value	-8,321,139	0	0	596,545	-8,917,684	0	0	0
	5642	Current Value	540,483	0	0	148,454	392,029	0	0	0
		Base Value	637,134	0	0	3,000	634,134	0	0	0
TRA	5642 Total	Increment Value	-96,651	0	0	145,454	-242,105	0	0	0
	5695	Current Value	6,975	0	0	0	6,975	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5695 Total	Increment Value	6,975	0	0	0	6,975	0	0	0
	5711	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5711 Total	Increment Value	0	0	0	0	0	0	0	0
	5815	Current Value	0	0	0	0	0	0	0	0
		Base Value	10,480	0	0	0	10,480	0	0	0
TRA	5815 Total	Increment Value	-10,480	0	0	0	-10,480	0	0	0
	5823	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5823 Total	Increment Value	0	0	0	0	0	0	0	0
	5824	Current Value	25,455	0	0	0	25,455	0	0	0
		Base Value	51,132	0	0	0	51,132	0	0	0
TRA	5824 Total	Increment Value	-25,677	0	0	0	-25,677	0	0	0
	5835	Current Value	2,874,939	0	0	1,280,863	1,594,076	0	0	0
		Base Value	3,383,157	0	0	688,688	2,699,469	0	0	5,000
TRA	5835 Total	Increment Value	-508,218	0	0	592,175	-1,105,393	0	0	-5,000
	5837	Current Value	765,805	0	0	310,958	454,847	0	0	0
		Base Value	1,084,229	0	0	405,825	678,404	0	0	0
TRA	5837 Total	Increment Value	-318,424	0	0	-94,867	-223,557	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

186.07 LANCASTER - RP# 5

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	5849	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5849 Total	Increment Value	0	0	0	0	0	0	0
	5855	Current Value	33,000	0	13,000	20,000	0	0	0
		Base Value	632,520	0	0	632,520	0	0	0
TRA	5855 Total	Increment Value	-599,520	0	13,000	-612,520	0	0	0
	5858	Current Value	851,643	0	440,948	410,695	0	0	0
		Base Value	123,747	0	18,000	105,747	0	0	0
TRA	5858 Total	Increment Value	727,896	0	422,948	304,948	0	0	0
	5872	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5872 Total	Increment Value	0	0	0	0	0	0	0
	5877	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5877 Total	Increment Value	0	0	0	0	0	0	0
	5884	Current Value	72,816	0	1,500	71,316	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5884 Total	Increment Value	72,816	0	1,500	71,316	0	0	0
	5885	Current Value	58,569	0	0	58,569	0	0	0
		Base Value	313,171	0	11,794	301,377	0	0	0
TRA	5885 Total	Increment Value	-254,602	0	-11,794	-242,808	0	0	0
	5888	Current Value	0	0	0	0	0	0	0
		Base Value	19,496	0	0	19,496	0	0	0
TRA	5888 Total	Increment Value	-19,496	0	0	-19,496	0	0	0
	5891	Current Value	0	0	0	0	0	0	0
		Base Value	10,548	0	0	10,548	0	0	0
TRA	5891 Total	Increment Value	-10,548	0	0	-10,548	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

186.07 LANCASTER - RP# 5

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	6020	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6020 Total	Increment Value	0	0	0	0	0	0	0
	6085	Current Value	35,271	0	0	0	35,271	0	0
		Base Value	34,321	0	0	12,556	21,765	0	0
TRA	6085 Total	Increment Value	950	0	0	-12,556	13,506	0	0
	6117	Current Value	740,482	0	0	454,602	285,880	0	0
		Base Value	235,214	0	0	108,085	127,129	0	0
TRA	6117 Total	Increment Value	505,268	0	0	346,517	158,751	0	0
	6176	Current Value	24,521	0	0	0	24,521	0	0
		Base Value	19,665	0	0	0	19,665	0	0
TRA	6176 Total	Increment Value	4,856	0	0	0	4,856	0	0
	6257	Current Value	373,412	0	0	123,485	249,927	0	0
		Base Value	1,004,213	0	0	121,269	882,944	0	0
TRA	6257 Total	Increment Value	-630,801	0	0	2,216	-633,017	0	0
	6306	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6306 Total	Increment Value	0	0	0	0	0	0	0
	6673	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6673 Total	Increment Value	0	0	0	0	0	0	0
	10261	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	10261 Total	Increment Value	0	0	0	0	0	0	0
	10322	Current Value	6,247	0	0	0	6,247	0	0
		Base Value	9,162	0	0	0	9,162	0	0
TRA	10322 Total	Increment Value	-2,915	0	0	0	-2,915	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

186.07 LANCASTER - RP# 5

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	10553	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	10553 Total	Increment Value	0	0	0	0	0	0	0
	11090	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11090 Total	Increment Value	0	0	0	0	0	0	0
	11336	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11336 Total	Increment Value	0	0	0	0	0	0	0
	11361	Current Value	175,562	0	0	0	175,562	0	0
		Base Value	26,033	0	0	0	26,033	0	0
TRA	11361 Total	Increment Value	149,529	0	0	0	149,529	0	0
	11441	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11441 Total	Increment Value	0	0	0	0	0	0	0
	11442	Current Value	4,279	0	0	0	4,279	0	0
		Base Value	204,239	0	0	137,685	66,554	0	0
TRA	11442 Total	Increment Value	-199,960	0	0	-137,685	-62,275	0	0
	11443	Current Value	0	0	0	0	0	0	0
		Base Value	2,853	0	0	0	2,853	0	0
TRA	11443 Total	Increment Value	-2,853	0	0	0	-2,853	0	0
	11697	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11697 Total	Increment Value	0	0	0	0	0	0	0
	12751	Current Value	25,201	0	0	0	25,201	0	0
		Base Value	16,404	0	0	0	16,404	0	0
TRA	12751 Total	Increment Value	8,797	0	0	0	8,797	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

186.07 LANCASTER - RP# 5

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	12840	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12840 Total	Increment Value	0	0	0	0	0	0	0
	13913	Current Value	1,135,931	0	682,605	453,326	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13913 Total	Increment Value	1,135,931	0	682,605	453,326	0	0	0
	13931	Current Value	59,281	0	0	59,281	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13931 Total	Increment Value	59,281	0	0	59,281	0	0	0
	14068	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14068 Total	Increment Value	0	0	0	0	0	0	0
	14144	Current Value	4,553	0	0	4,553	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14144 Total	Increment Value	4,553	0	0	4,553	0	0	0
	14292	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14292 Total	Increment Value	0	0	0	0	0	0	0
	14439	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14439 Total	Increment Value	0	0	0	0	0	0	0
	14440	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14440 Total	Increment Value	0	0	0	0	0	0	0
	14688	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14688 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

186.07 LANCASTER - RP# 5

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
14894	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14894 Total	Increment Value	0	0	0	0	0	0	0	0
15076	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15076 Total	Increment Value	0	0	0	0	0	0	0	0
15102	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15102 Total	Increment Value	0	0	0	0	0	0	0	0
15223	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15223 Total	Increment Value	0	0	0	0	0	0	0	0
15309	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15309 Total	Increment Value	0	0	0	0	0	0	0	0
186.07 PROJECT TOTAL									
	Current Value	37,227,615	0	0	14,749,641	22,477,974	0	0	0
	Base Value	37,116,535	0	0	8,080,731	29,075,804	0	0	40,000
Total	Increment Value	111,080	0	0	6,668,910	-6,597,830	0	0	-40,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

186.08 LANCASTER - RP# 6

Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	264	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	264 Total	Increment Value	0	0	0	0	0	0	0
	2203	Current Value	27,973	0	0	0	27,973	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2203 Total	Increment Value	27,973	0	0	0	27,973	0	0
	2459	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2459 Total	Increment Value	0	0	0	0	0	0	0
	2959	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2959 Total	Increment Value	0	0	0	0	0	0	0
	3446	Current Value	46,346	0	0	12,945	33,401	0	0
		Base Value	45,388	0	0	4,153	41,235	0	0
TRA	3446 Total	Increment Value	958	0	0	8,792	-7,834	0	0
	3452	Current Value	21,348	0	0	0	21,348	0	0
		Base Value	25,700	0	0	0	25,700	0	0
TRA	3452 Total	Increment Value	-4,352	0	0	0	-4,352	0	0
	3466	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3466 Total	Increment Value	0	0	0	0	0	0	0
	3650	Current Value	574,802	0	0	195,779	379,023	0	0
		Base Value	310,661	0	0	94,325	216,336	0	0
TRA	3650 Total	Increment Value	264,141	0	0	101,454	162,687	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

186.08 LANCASTER - RP# 6

Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	3881	Current Value	6,000	0	0	0	6,000	0	0	0
		Base Value	10,000	0	0	0	10,000	0	0	0
TRA	3881 Total	Increment Value	-4,000	0	0	0	-4,000	0	0	0
	4647	Current Value	1,380,915	0	0	519,164	861,751	0	0	0
		Base Value	3,625,596	0	0	1,424,301	2,201,295	0	0	0
TRA	4647 Total	Increment Value	-2,244,681	0	0	-905,137	-1,339,544	0	0	0
	4837	Current Value	5,048	0	0	0	5,048	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4837 Total	Increment Value	5,048	0	0	0	5,048	0	0	0
	4903	Current Value	17,404	0	0	0	17,404	0	0	0
		Base Value	17,779	0	0	0	17,779	0	0	0
TRA	4903 Total	Increment Value	-375	0	0	0	-375	0	0	0
	4905	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4905 Total	Increment Value	0	0	0	0	0	0	0	0
	5221	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5221 Total	Increment Value	0	0	0	0	0	0	0	0
	5452	Current Value	1,723,012	0	0	633,178	1,089,834	0	0	0
		Base Value	1,854,315	0	0	671,323	1,182,992	0	0	0
TRA	5452 Total	Increment Value	-131,303	0	0	-38,145	-93,158	0	0	0
	5454	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5454 Total	Increment Value	0	0	0	0	0	0	0	0
	5720	Current Value	300,976	0	0	0	295,976	5,000	0	0
		Base Value	582,756	0	0	0	576,756	6,000	0	0
TRA	5720 Total	Increment Value	-281,780	0	0	0	-280,780	-1,000	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

186.08 LANCASTER - RP# 6

Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5852	Current Value	484,697	0	0	10,000	474,697	0	0	0
		Base Value	293,260	0	0	11,000	282,260	0	0	0
TRA	5852 Total	Increment Value	191,437	0	0	-1,000	192,437	0	0	0
	5861	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5861 Total	Increment Value	0	0	0	0	0	0	0	0
	5866	Current Value	190,558	0	0	169,700	20,858	0	0	0
		Base Value	53,416	0	0	10,377	43,039	0	0	0
TRA	5866 Total	Increment Value	137,142	0	0	159,323	-22,181	0	0	0
	5868	Current Value	184,665	0	0	270	184,395	0	0	0
		Base Value	396,115	0	0	270	395,845	0	0	0
TRA	5868 Total	Increment Value	-211,450	0	0	0	-211,450	0	0	0
	5870	Current Value	268,316	0	0	14,989	253,327	0	0	0
		Base Value	591,563	0	0	48,122	543,441	0	0	0
TRA	5870 Total	Increment Value	-323,247	0	0	-33,133	-290,114	0	0	0
	5871	Current Value	18,035	0	0	0	18,035	0	0	0
		Base Value	23,410	0	0	0	23,410	0	0	0
TRA	5871 Total	Increment Value	-5,375	0	0	0	-5,375	0	0	0
	5878	Current Value	0	0	0	0	0	0	0	0
		Base Value	2,057	0	0	0	2,057	0	0	0
TRA	5878 Total	Increment Value	-2,057	0	0	0	-2,057	0	0	0
	5879	Current Value	234,790	0	0	34,216	200,574	0	0	0
		Base Value	519,536	0	0	74,081	445,455	0	0	0
TRA	5879 Total	Increment Value	-284,746	0	0	-39,865	-244,881	0	0	0
	5881	Current Value	9,417,567	0	0	618,323	8,799,244	0	0	0
		Base Value	13,026,295	0	0	2,923,615	10,102,680	0	0	0
TRA	5881 Total	Increment Value	-3,608,728	0	0	-2,305,292	-1,303,436	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

186.08 LANCASTER - RP# 6

Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	5882	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5882 Total	Increment Value	0	0	0	0	0	0	0
	5895	Current Value	19,925	0	0	8,900	11,025	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5895 Total	Increment Value	19,925	0	0	8,900	11,025	0	0
	5897	Current Value	80,406	0	0	12,531	67,875	0	0
		Base Value	157,075	0	0	31,119	125,956	0	0
TRA	5897 Total	Increment Value	-76,669	0	0	-18,588	-58,081	0	0
	6024	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6024 Total	Increment Value	0	0	0	0	0	0	0
	6083	Current Value	32,804	0	0	0	32,804	0	0
		Base Value	43,339	0	0	0	43,339	0	0
TRA	6083 Total	Increment Value	-10,535	0	0	0	-10,535	0	0
	6098	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6098 Total	Increment Value	0	0	0	0	0	0	0
	6104	Current Value	2,738	0	0	0	2,738	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6104 Total	Increment Value	2,738	0	0	0	2,738	0	0
	6105	Current Value	17,164	0	0	0	17,164	0	0
		Base Value	17,221	0	0	0	17,221	0	0
TRA	6105 Total	Increment Value	-57	0	0	0	-57	0	0
	6109	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6109 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

186.08 LANCASTER - RP# 6

Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	6145	Current Value	15,000	0	0	0	15,000	0	0	0
		Base Value	10,000	0	0	0	10,000	0	0	0
TRA	6145 Total	Increment Value	5,000	0	0	0	5,000	0	0	0
	6146	Current Value	34,087	0	0	0	34,087	0	0	0
		Base Value	38,731	0	0	0	38,731	0	0	0
TRA	6146 Total	Increment Value	-4,644	0	0	0	-4,644	0	0	0
	6164	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6164 Total	Increment Value	0	0	0	0	0	0	0	0
	6171	Current Value	125,320	0	0	0	125,320	0	0	0
		Base Value	64,542	0	0	2,820	61,722	0	0	0
TRA	6171 Total	Increment Value	60,778	0	0	-2,820	63,598	0	0	0
	6228	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6228 Total	Increment Value	0	0	0	0	0	0	0	0
	6239	Current Value	0	0	0	0	0	0	0	0
		Base Value	3,313	0	0	0	3,313	0	0	0
TRA	6239 Total	Increment Value	-3,313	0	0	0	-3,313	0	0	0
	6244	Current Value	3,254,459	0	0	851,514	2,402,945	0	0	0
		Base Value	4,592,664	0	0	1,252,705	3,339,959	0	0	0
TRA	6244 Total	Increment Value	-1,338,205	0	0	-401,191	-937,014	0	0	0
	6273	Current Value	0	0	0	0	0	0	0	0
		Base Value	60,690	0	0	0	60,690	0	0	0
TRA	6273 Total	Increment Value	-60,690	0	0	0	-60,690	0	0	0
	6587	Current Value	23,798	0	0	0	23,798	0	0	0
		Base Value	32,598	0	0	0	32,598	0	0	0
TRA	6587 Total	Increment Value	-8,800	0	0	0	-8,800	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

186.08 LANCASTER - RP# 6

Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	7613	Current Value	2,492	0	0	0	2,492	0	0	0
		Base Value	75,945	0	0	6,201	69,744	0	0	0
TRA	7613 Total	Increment Value	-73,453	0	0	-6,201	-67,252	0	0	0
	7638	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7638 Total	Increment Value	0	0	0	0	0	0	0	0
	7639	Current Value	0	0	0	0	0	0	0	0
		Base Value	40,385	0	0	15,602	24,783	0	0	0
TRA	7639 Total	Increment Value	-40,385	0	0	-15,602	-24,783	0	0	0
	8021	Current Value	124,030	0	0	12,499	111,531	0	0	0
		Base Value	203,545	0	0	23,833	179,712	0	0	0
TRA	8021 Total	Increment Value	-79,515	0	0	-11,334	-68,181	0	0	0
	8545	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8545 Total	Increment Value	0	0	0	0	0	0	0	0
	8583	Current Value	42,034	0	0	0	42,034	0	0	0
		Base Value	33,066	0	0	0	33,066	0	0	0
TRA	8583 Total	Increment Value	8,968	0	0	0	8,968	0	0	0
	9805	Current Value	88,539	0	0	7,000	81,539	0	0	0
		Base Value	327,754	0	0	6,000	321,754	0	0	0
TRA	9805 Total	Increment Value	-239,215	0	0	1,000	-240,215	0	0	0
	9810	Current Value	31,149	0	0	3,248	27,901	0	0	0
		Base Value	6,054	0	0	0	6,054	0	0	0
TRA	9810 Total	Increment Value	25,095	0	0	3,248	21,847	0	0	0
	9812	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9812 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

186.08 LANCASTER - RP# 6

Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	9827	Current Value	18,329	0	0	4,212	14,117	0	0	0
		Base Value	14,853	0	0	6,716	8,137	0	0	0
TRA	9827 Total	Increment Value	3,476	0	0	-2,504	5,980	0	0	0
	9886	Current Value	953,767	0	0	286,369	667,398	0	0	0
		Base Value	1,052,861	0	0	460,266	592,595	0	0	0
TRA	9886 Total	Increment Value	-99,094	0	0	-173,897	74,803	0	0	0
	9895	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9895 Total	Increment Value	0	0	0	0	0	0	0	0
	9905	Current Value	42,972	0	0	0	42,972	0	0	0
		Base Value	37,813	0	0	0	37,813	0	0	0
TRA	9905 Total	Increment Value	5,159	0	0	0	5,159	0	0	0
	9915	Current Value	93,136	0	0	0	93,136	0	0	0
		Base Value	240,152	0	0	0	240,152	0	0	0
TRA	9915 Total	Increment Value	-147,016	0	0	0	-147,016	0	0	0
	9919	Current Value	175,692	0	0	119,868	55,824	0	0	0
		Base Value	253,243	0	0	149,545	103,698	0	0	0
TRA	9919 Total	Increment Value	-77,551	0	0	-29,677	-47,874	0	0	0
	9920	Current Value	121,231	0	0	0	121,231	0	0	0
		Base Value	219,267	0	0	0	219,267	0	0	0
TRA	9920 Total	Increment Value	-98,036	0	0	0	-98,036	0	0	0
	9921	Current Value	0	0	0	0	0	0	0	0
		Base Value	3,000	0	0	1,000	2,000	0	0	0
TRA	9921 Total	Increment Value	-3,000	0	0	-1,000	-2,000	0	0	0
	9923	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9923 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

186.08 LANCASTER - RP# 6

Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	9927	Current Value	43,766	0	0	0	43,766	0	0	0
		Base Value	37,519	0	0	0	37,519	0	0	0
TRA	9927 Total	Increment Value	6,247	0	0	0	6,247	0	0	0
	9929	Current Value	0	0	0	0	0	0	0	0
		Base Value	39,292	0	0	0	39,292	0	0	0
TRA	9929 Total	Increment Value	-39,292	0	0	0	-39,292	0	0	0
	9934	Current Value	159,578	0	0	7,471	152,107	0	0	0
		Base Value	284,280	0	0	18,689	265,591	0	0	0
TRA	9934 Total	Increment Value	-124,702	0	0	-11,218	-113,484	0	0	0
	9991	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9991 Total	Increment Value	0	0	0	0	0	0	0	0
	10218	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	10218 Total	Increment Value	0	0	0	0	0	0	0	0
	10219	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	10219 Total	Increment Value	0	0	0	0	0	0	0	0
	10221	Current Value	752,769	0	0	311,388	441,381	0	0	0
		Base Value	570,309	0	0	301,631	268,678	0	0	0
TRA	10221 Total	Increment Value	182,460	0	0	9,757	172,703	0	0	0
	10226	Current Value	6,821,707	0	0	1,005,062	5,816,645	0	0	0
		Base Value	5,037,404	0	0	877,955	4,159,449	0	0	0
TRA	10226 Total	Increment Value	1,784,303	0	0	127,107	1,657,196	0	0	0
	10228	Current Value	11,336,087	0	0	3,815,910	7,520,177	0	0	0
		Base Value	13,237,970	0	0	3,695,269	9,542,701	0	0	0
TRA	10228 Total	Increment Value	-1,901,883	0	0	120,641	-2,022,524	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

186.08 LANCASTER - RP# 6

Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	10229	Current Value	83,600	0	0	0	83,600	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	10229 Total	Increment Value	83,600	0	0	0	83,600	0	0	0
	10233	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	10233 Total	Increment Value	0	0	0	0	0	0	0	0
	10234	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	10234 Total	Increment Value	0	0	0	0	0	0	0	0
	10236	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	10236 Total	Increment Value	0	0	0	0	0	0	0	0
	10238	Current Value	1,085,735	0	0	208,125	877,610	0	0	0
		Base Value	1,048,225	0	0	200,387	847,838	0	0	0
TRA	10238 Total	Increment Value	37,510	0	0	7,738	29,772	0	0	0
	10239	Current Value	114,757	0	0	0	114,757	0	0	0
		Base Value	125,642	0	0	0	125,642	0	0	0
TRA	10239 Total	Increment Value	-10,885	0	0	0	-10,885	0	0	0
	10241	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	10241 Total	Increment Value	0	0	0	0	0	0	0	0
	10242	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	10242 Total	Increment Value	0	0	0	0	0	0	0	0
	10243	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	10243 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

186.08 LANCASTER - RP# 6

Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	10244	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	10244 Total	Increment Value	0	0	0	0	0	0	0
	10249	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	10249 Total	Increment Value	0	0	0	0	0	0	0
	10259	Current Value	78,478	0	0	78,478	0	0	0
		Base Value	89,939	0	0	89,939	0	0	0
TRA	10259 Total	Increment Value	-11,461	0	0	-11,461	0	0	0
	10282	Current Value	19,084	0	0	19,084	0	0	0
		Base Value	7,209	0	0	7,209	0	0	0
TRA	10282 Total	Increment Value	11,875	0	0	19,084	-7,209	0	0
	10331	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	10331 Total	Increment Value	0	0	0	0	0	0	0
	10332	Current Value	0	0	0	0	0	0	0
		Base Value	700,387	0	0	700,387	0	0	0
TRA	10332 Total	Increment Value	-700,387	0	0	-700,387	0	0	0
	10351	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	10351 Total	Increment Value	0	0	0	0	0	0	0
	10460	Current Value	690,527	0	0	74,764	615,763	0	0
		Base Value	184,090	0	0	500	183,590	0	0
TRA	10460 Total	Increment Value	506,437	0	0	74,264	432,173	0	0
	10604	Current Value	19,402	0	0	0	19,402	0	0
		Base Value	35,046	0	0	0	35,046	0	0
TRA	10604 Total	Increment Value	-15,644	0	0	0	-15,644	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

186.08 LANCASTER - RP# 6

Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	10664	Current Value	771,151	0	0	214,257	556,894	0	0	0
		Base Value	862,176	0	0	330,623	531,553	0	0	0
TRA	10664 Total	Increment Value	-91,025	0	0	-116,366	25,341	0	0	0
	10665	Current Value	5,465,368	0	0	1,098,002	4,367,366	0	0	0
		Base Value	6,737,960	0	0	2,176,974	4,560,986	0	0	0
TRA	10665 Total	Increment Value	-1,272,592	0	0	-1,078,972	-193,620	0	0	0
	10776	Current Value	2,615	0	0	0	2,615	0	0	0
		Base Value	34,489	0	0	0	34,489	0	0	0
TRA	10776 Total	Increment Value	-31,874	0	0	0	-31,874	0	0	0
	11230	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11230 Total	Increment Value	0	0	0	0	0	0	0	0
	11398	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11398 Total	Increment Value	0	0	0	0	0	0	0	0
	11435	Current Value	18,982	0	0	0	18,982	0	0	0
		Base Value	26,000	0	0	0	26,000	0	0	0
TRA	11435 Total	Increment Value	-7,018	0	0	0	-7,018	0	0	0
	11781	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11781 Total	Increment Value	0	0	0	0	0	0	0	0
	11848	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11848 Total	Increment Value	0	0	0	0	0	0	0	0
	12128	Current Value	710,477	0	0	515,497	194,980	0	0	0
		Base Value	201,159	0	0	96,020	105,139	0	0	0
TRA	12128 Total	Increment Value	509,318	0	0	419,477	89,841	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

186.08 LANCASTER - RP# 6

Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	12640	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12640 Total	Increment Value	0	0	0	0	0	0	0
	12659	Current Value	88,519	0	0	88,519	0	0	0
		Base Value	110,174	0	21,778	88,396	0	0	0
TRA	12659 Total	Increment Value	-21,655	0	-21,778	123	0	0	0
	12660	Current Value	294,815	0	218,032	76,783	0	0	0
		Base Value	54,499	0	0	54,499	0	0	0
TRA	12660 Total	Increment Value	240,316	0	218,032	22,284	0	0	0
	12662	Current Value	78,709	0	0	78,709	0	0	0
		Base Value	140,678	0	0	140,678	0	0	0
TRA	12662 Total	Increment Value	-61,969	0	0	-61,969	0	0	0
	12735	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12735 Total	Increment Value	0	0	0	0	0	0	0
	12746	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12746 Total	Increment Value	0	0	0	0	0	0	0
	12760	Current Value	8,547,759	0	2,068,732	6,479,027	0	0	0
		Base Value	11,789,058	0	2,487,194	9,301,864	0	0	0
TRA	12760 Total	Increment Value	-3,241,299	0	-418,462	-2,822,837	0	0	0
	12762	Current Value	136,232	0	0	136,232	0	0	0
		Base Value	40,929	0	0	40,929	0	0	0
TRA	12762 Total	Increment Value	95,303	0	0	95,303	0	0	0
	12777	Current Value	43,341	0	5,000	38,341	0	0	0
		Base Value	15,251	0	0	15,251	0	0	0
TRA	12777 Total	Increment Value	28,090	0	5,000	23,090	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

186.08 LANCASTER - RP# 6

Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	12834	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12834 Total	Increment Value	0	0	0	0	0	0	0
	13447	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13447 Total	Increment Value	0	0	0	0	0	0	0
	13468	Current Value	64,258	0	0	24,136	40,122	0	0
		Base Value	122,173	0	0	0	122,173	0	0
TRA	13468 Total	Increment Value	-57,915	0	0	24,136	-82,051	0	0
	13812	Current Value	156,337	0	0	19,084	137,253	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13812 Total	Increment Value	156,337	0	0	19,084	137,253	0	0
	13895	Current Value	16,021	0	0	0	16,021	0	0
		Base Value	3,751	0	0	0	3,751	0	0
TRA	13895 Total	Increment Value	12,270	0	0	0	12,270	0	0
	13911	Current Value	33,934	0	0	0	33,934	0	0
		Base Value	107,240	0	0	0	107,240	0	0
TRA	13911 Total	Increment Value	-73,306	0	0	0	-73,306	0	0
	13915	Current Value	266,902	0	0	42,723	224,179	0	0
		Base Value	333,523	0	0	36,462	297,061	0	0
TRA	13915 Total	Increment Value	-66,621	0	0	6,261	-72,882	0	0
	13916	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13916 Total	Increment Value	0	0	0	0	0	0	0
	13927	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13927 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

186.08 LANCASTER - RP# 6

Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	13935	Current Value	13,951	0	0	0	13,951	0	0	0
		Base Value	13,430	0	0	0	13,430	0	0	0
TRA	13935 Total	Increment Value	521	0	0	0	521	0	0	0
	13936	Current Value	4,996	0	0	0	4,996	0	0	0
		Base Value	7,870	0	0	0	7,870	0	0	0
TRA	13936 Total	Increment Value	-2,874	0	0	0	-2,874	0	0	0
	13992	Current Value	22,213	0	0	0	22,213	0	0	0
		Base Value	56,301	0	0	0	56,301	0	0	0
TRA	13992 Total	Increment Value	-34,088	0	0	0	-34,088	0	0	0
	14123	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14123 Total	Increment Value	0	0	0	0	0	0	0	0
	14136	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14136 Total	Increment Value	0	0	0	0	0	0	0	0
	14137	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14137 Total	Increment Value	0	0	0	0	0	0	0	0
	14140	Current Value	30,954	0	0	0	30,954	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14140 Total	Increment Value	30,954	0	0	0	30,954	0	0	0
	14146	Current Value	7,080	0	0	0	7,080	0	0	0
		Base Value	293,630	0	0	93,331	200,299	0	0	0
TRA	14146 Total	Increment Value	-286,550	0	0	-93,331	-193,219	0	0	0
	14154	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14154 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

186.08 LANCASTER - RP# 6

Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	14244	Current Value	3,800	0	0	0	3,800	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14244 Total	Increment Value	3,800	0	0	0	3,800	0	0	0
	14293	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14293 Total	Increment Value	0	0	0	0	0	0	0	0
	14304	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14304 Total	Increment Value	0	0	0	0	0	0	0	0
	14306	Current Value	6,351	0	0	0	6,351	0	0	0
		Base Value	3,416	0	0	0	3,416	0	0	0
TRA	14306 Total	Increment Value	2,935	0	0	0	2,935	0	0	0
	14432	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14432 Total	Increment Value	0	0	0	0	0	0	0	0
	14447	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14447 Total	Increment Value	0	0	0	0	0	0	0	0
	14544	Current Value	142,186	0	0	0	142,186	0	0	0
		Base Value	2,810	0	0	0	2,810	0	0	0
TRA	14544 Total	Increment Value	139,376	0	0	0	139,376	0	0	0
	14641	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14641 Total	Increment Value	0	0	0	0	0	0	0	0
	14653	Current Value	6,301	0	0	0	6,301	0	0	0
		Base Value	451,934	0	0	124,551	327,383	0	0	0
TRA	14653 Total	Increment Value	-445,633	0	0	-124,551	-321,082	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

186.08 LANCASTER - RP# 6

Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	14888	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14888 Total	Increment Value	0	0	0	0	0	0	0
	14889	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14889 Total	Increment Value	0	0	0	0	0	0	0
	14892	Current Value	2,417	0	0	0	2,417	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14892 Total	Increment Value	2,417	0	0	0	2,417	0	0
	14895	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14895 Total	Increment Value	0	0	0	0	0	0	0
	14897	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14897 Total	Increment Value	0	0	0	0	0	0	0
	14904	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14904 Total	Increment Value	0	0	0	0	0	0	0
	14930	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14930 Total	Increment Value	0	0	0	0	0	0	0
	14944	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14944 Total	Increment Value	0	0	0	0	0	0	0
	15004	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15004 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

186.08 LANCASTER - RP# 6

Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	15005	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15005 Total	Increment Value	0	0	0	0	0	0	0
	15013	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15013 Total	Increment Value	0	0	0	0	0	0	0
	15014	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15014 Total	Increment Value	0	0	0	0	0	0	0
	15018	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15018 Total	Increment Value	0	0	0	0	0	0	0
	15021	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15021 Total	Increment Value	0	0	0	0	0	0	0
	15029	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15029 Total	Increment Value	0	0	0	0	0	0	0
	15032	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15032 Total	Increment Value	0	0	0	0	0	0	0
	15033	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15033 Total	Increment Value	0	0	0	0	0	0	0
	15035	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15035 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

186.08 LANCASTER - RP# 6

Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	15036	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15036 Total	Increment Value	0	0	0	0	0	0	0
	15059	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15059 Total	Increment Value	0	0	0	0	0	0	0
	15068	Current Value	6,753	0	0	6,753	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15068 Total	Increment Value	6,753	0	0	6,753	0	0	0
	15075	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15075 Total	Increment Value	0	0	0	0	0	0	0
	15122	Current Value	13,948	0	0	13,948	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15122 Total	Increment Value	13,948	0	0	13,948	0	0	0
	15127	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15127 Total	Increment Value	0	0	0	0	0	0	0
	15129	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15129 Total	Increment Value	0	0	0	0	0	0	0
	15130	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15130 Total	Increment Value	0	0	0	0	0	0	0
	15133	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	15133 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

186.08 LANCASTER - RP# 6

Base Year: 2010 - 2011

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
15176	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15176 Total	Increment Value	0	0	0	0	0	0	0	0	
15225	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15225 Total	Increment Value	0	0	0	0	0	0	0	0	
15274	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15274 Total	Increment Value	0	0	0	0	0	0	0	0	
15305	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15305 Total	Increment Value	0	0	0	0	0	0	0	0	
15415	Current Value	18,502	0	0	0	18,502	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 15415 Total	Increment Value	18,502	0	0	0	18,502	0	0	0	
186.08 PROJECT TOTAL										
	Current Value	58,381,886	0	0	13,161,972	45,214,914	5,000	0	0	
	Base Value	71,711,721	0	0	17,678,738	54,026,983	6,000	0	0	
Total	Increment Value	-13,329,835	0	0	-4,516,766	-8,812,069	-1,000	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

186.09 LANCASTER - RP# 7

Base Year: 2013 - 2014

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	1993	Current Value	289,874	0	0	80,268	209,606	0	0	0
		Base Value	314,097	0	0	87,062	227,035	0	0	0
TRA	1993 Total	Increment Value	-24,223	0	0	-6,794	-17,429	0	0	0
	2464	Current Value	3,543,985	0	0	2,052,797	1,491,188	0	0	0
		Base Value	3,359,638	0	0	1,740,918	1,618,720	0	0	0
TRA	2464 Total	Increment Value	184,347	0	0	311,879	-127,532	0	0	0
	4813	Current Value	5,841	0	0	0	5,841	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4813 Total	Increment Value	5,841	0	0	0	5,841	0	0	0
	4847	Current Value	287,317	0	0	184,923	102,394	0	0	0
		Base Value	364,798	0	0	177,361	187,437	0	0	0
TRA	4847 Total	Increment Value	-77,481	0	0	7,562	-85,043	0	0	0
	5850	Current Value	1,667,499	0	0	1,001,315	666,184	0	0	0
		Base Value	1,634,587	0	0	943,297	691,290	0	0	0
TRA	5850 Total	Increment Value	32,912	0	0	58,018	-25,106	0	0	0
	5896	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5896 Total	Increment Value	0	0	0	0	0	0	0	0
	6048	Current Value	5,593	0	0	0	5,593	0	0	0
		Base Value	12,428	0	0	0	12,428	0	0	0
TRA	6048 Total	Increment Value	-6,835	0	0	0	-6,835	0	0	0
	6067	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6067 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

186.09 LANCASTER - RP# 7

Base Year: 2013 - 2014

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	11487	Current Value	1,580,384	0	0	474,967	1,105,417	0	0	0
		Base Value	1,058,699	0	0	624,792	433,907	0	0	0
TRA	11487 Total	Increment Value	521,685	0	0	-149,825	671,510	0	0	0
	11489	Current Value	6,881,256	0	0	1,963,000	4,918,256	0	0	0
		Base Value	7,495,330	0	0	2,262,093	5,208,237	25,000	0	0
TRA	11489 Total	Increment Value	-614,074	0	0	-299,093	-289,981	-25,000	0	0
	11490	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11490 Total	Increment Value	0	0	0	0	0	0	0	0
	11491	Current Value	5,372	0	0	0	5,372	0	0	0
		Base Value	24,665	0	0	0	24,665	0	0	0
TRA	11491 Total	Increment Value	-19,293	0	0	0	-19,293	0	0	0
	11494	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11494 Total	Increment Value	0	0	0	0	0	0	0	0
	11495	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	11495 Total	Increment Value	0	0	0	0	0	0	0	0
	11528	Current Value	0	0	0	0	0	0	0	0
		Base Value	188,704	0	0	0	188,704	0	0	0
TRA	11528 Total	Increment Value	-188,704	0	0	0	-188,704	0	0	0
	11530	Current Value	39,995	0	0	0	39,995	0	0	0
		Base Value	30,525	0	0	0	30,525	0	0	0
TRA	11530 Total	Increment Value	9,470	0	0	0	9,470	0	0	0
	11531	Current Value	49,647	0	0	11,296	38,351	0	0	0
		Base Value	42,603	0	0	8,175	34,428	0	0	0
TRA	11531 Total	Increment Value	7,044	0	0	3,121	3,923	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

186.09 LANCASTER - RP# 7

Base Year: 2013 - 2014

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
11647	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 11647 Total	Increment Value	0	0	0	0	0	0	0	0
11649	Current Value	2,308	0	0	0	2,308	0	0	0
	Base Value	8,001	0	0	0	8,001	0	0	0
TRA 11649 Total	Increment Value	-5,693	0	0	0	-5,693	0	0	0
14308	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14308 Total	Increment Value	0	0	0	0	0	0	0	0
14677	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14677 Total	Increment Value	0	0	0	0	0	0	0	0
15011	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15011 Total	Increment Value	0	0	0	0	0	0	0	0
186.09 PROJECT TOTAL									
	Current Value	14,359,071	0	0	5,768,566	8,590,505	0	0	0
	Base Value	14,534,075	0	0	5,843,698	8,665,377	25,000	0	0
Total	Increment Value	-175,004	0	0	-75,132	-74,872	-25,000	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

188.03 L.A. CITY - LITTLE TOKYO

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
9	Current Value	10,448,193	0	885,569	5,357,717	4,795,582	0	0	590,675
	Base Value	8,892,413	0	0	3,334,047	5,565,366	0	0	7,000
TRA	9 Total	Increment Value	0	885,569	2,023,670	-769,784	0	0	583,675
188.03 PROJECT TOTAL									
	Current Value	10,448,193	0	885,569	5,357,717	4,795,582	0	0	590,675
	Base Value	8,892,413	0	0	3,334,047	5,565,366	0	0	7,000
Total	Increment Value	1,555,780	0	885,569	2,023,670	-769,784	0	0	583,675

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

188.04 L.A. CITY - NORMANDIE

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	312	Current Value	3,211,269	0	0	1,199,018	2,012,251	0	0	0
		Base Value	2,457,722	0	0	1,373,096	1,092,126	0	0	7,500
TRA	312 Total	Increment Value	753,547	0	0	-174,078	920,125	0	0	-7,500
	313	Current Value	758,754	0	0	241,572	517,182	0	0	0
		Base Value	443,717	0	0	228,068	215,649	0	0	0
TRA	313 Total	Increment Value	315,037	0	0	13,504	301,533	0	0	0
188.04 PROJECT TOTAL										
		Current Value	3,970,023	0	0	1,440,590	2,529,433	0	0	0
		Base Value	2,901,439	0	0	1,601,164	1,307,775	0	0	7,500
	Total	Increment Value	1,068,584	0	0	-160,574	1,221,658	0	0	-7,500

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

188.05 L.A. CITY - BEACON

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
311	Current Value	2,519,813	0	0	261,066	2,258,747	0	0	0	
	Base Value	6,491,588	0	0	1,937,782	4,553,806	0	0	0	
TRA 311 Total	Increment Value	-3,971,775	0	0	-1,676,716	-2,295,059	0	0	0	
5577	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 5577 Total	Increment Value	0	0	0	0	0	0	0	0	
5754	Current Value	0	0	0	0	0	0	0	0	
	Base Value	53,950	0	0	21,594	32,356	0	0	0	
TRA 5754 Total	Increment Value	-53,950	0	0	-21,594	-32,356	0	0	0	
188.05 PROJECT TOTAL										
	Current Value	2,519,813	0	0	261,066	2,258,747	0	0	0	
	Base Value	6,545,538	0	0	1,959,376	4,586,162	0	0	0	
Total	Increment Value	-4,025,725	0	0	-1,698,310	-2,327,415	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

188.07 L.A. CITY - PICO UNION # 1

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	29	Current Value	1,670,281	0	0	883,628	786,653	0	0	0
		Base Value	3,054,318	0	0	846,291	2,208,027	0	0	0
TRA	29 Total	Increment Value	-1,384,037	0	0	37,337	-1,421,374	0	0	0
	30	Current Value	4,562,461	0	0	1,913,985	2,648,476	0	0	0
		Base Value	2,859,409	0	0	875,658	2,009,751	0	0	26,000
TRA	30 Total	Increment Value	1,703,052	0	0	1,038,327	638,725	0	0	-26,000
188.07 PROJECT TOTAL										
		Current Value	6,232,742	0	0	2,797,613	3,435,129	0	0	0
		Base Value	5,913,727	0	0	1,721,949	4,217,778	0	0	26,000
	Total	Increment Value	319,015	0	0	1,075,664	-782,649	0	0	-26,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

188.08 L.A. CITY - BUNKER HILL

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5	Current Value	336,410,322	0	0	114,042,216	223,556,322	0	0	1,188,216
		Base Value	300,877,487	0	0	90,913,602	345,718,885	0	0	135,755,000
TRA	5 Total	Increment Value	35,532,835	0	0	23,128,614	-122,162,563	0	0	-134,566,784
188.08 PROJECT TOTAL										
		Current Value	336,410,322	0	0	114,042,216	223,556,322	0	0	1,188,216
		Base Value	300,877,487	0	0	90,913,602	345,718,885	0	0	135,755,000
	Total	Increment Value	35,532,835	0	0	23,128,614	-122,162,563	0	0	-134,566,784

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	26	Current Value	7,232,971	0	0	4,432,936	2,800,035	0	0	0
		Base Value	4,325,778	0	0	2,117,361	2,208,417	0	0	0
TRA	26 Total	Increment Value	2,907,193	0	0	2,315,575	591,618	0	0	0
188.09 PROJECT TOTAL										
		Current Value	7,232,971	0	0	4,432,936	2,800,035	0	0	0
		Base Value	4,325,778	0	0	2,117,361	2,208,417	0	0	0
	Total	Increment Value	2,907,193	0	0	2,315,575	591,618	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

188.10 L.A. CITY - WATTS

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	463	Current Value	2,795,385	0	0	1,480,378	1,315,007	0	0	0
		Base Value	1,799,469	0	0	882,762	926,707	0	0	10,000
TRA	463 Total	Increment Value	995,916	0	0	597,616	388,300	0	0	-10,000
188.10 PROJECT TOTAL										
		Current Value	2,795,385	0	0	1,480,378	1,315,007	0	0	0
		Base Value	1,799,469	0	0	882,762	926,707	0	0	10,000
	Total	Increment Value	995,916	0	0	597,616	388,300	0	0	-10,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

188.18 L.A. CITY - MONTEREY HILLS

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	27	Current Value	11,502	0	0	0	11,502	0	0	0
		Base Value	50,197	0	0	0	50,197	0	0	0
TRA	27 Total	Increment Value	-38,695	0	0	0	-38,695	0	0	0
188.18 PROJECT TOTAL										
		Current Value	11,502	0	0	0	11,502	0	0	0
		Base Value	50,197	0	0	0	50,197	0	0	0
	Total	Increment Value	-38,695	0	0	0	-38,695	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

188.19 L.A. CITY - HARBOR IND'L

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	17	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	17 Total	Increment Value	0	0	0	0	0	0	0
	18	Current Value	27,443,454	0	0	10,524,459	16,918,995	0	0
		Base Value	27,646,824	0	0	16,929,409	10,717,415	0	0
TRA	18 Total	Increment Value	-203,370	0	0	-6,404,950	6,201,580	0	0
	31	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	31 Total	Increment Value	0	0	0	0	0	0	0
	32	Current Value	3,910	0	0	0	3,910	0	0
		Base Value	0	0	0	0	0	0	0
TRA	32 Total	Increment Value	3,910	0	0	0	3,910	0	0
	5576	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5576 Total	Increment Value	0	0	0	0	0	0	0
188.19 PROJECT TOTAL									
		Current Value	27,447,364	0	0	10,524,459	16,922,905	0	0
		Base Value	27,646,824	0	0	16,929,409	10,717,415	0	0
	Total	Increment Value	-199,460	0	0	-6,404,950	6,205,490	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

189.01 L.A. CITY - PICO UNION # 2

Base Year: 2001 - 2002

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	35	Current Value	6,095,223	0	0	1,475,148	4,620,075	0	0	0
		Base Value	5,420,541	0	0	1,642,856	3,825,135	0	0	47,450
TRA	35 Total	Increment Value	674,682	0	0	-167,708	794,940	0	0	-47,450
	36	Current Value	5,611,400	0	0	2,608,413	3,002,987	0	0	0
		Base Value	4,273,807	0	0	1,936,456	2,337,351	0	0	0
TRA	36 Total	Increment Value	1,337,593	0	0	671,957	665,636	0	0	0
189.01 PROJECT TOTAL										
		Current Value	11,706,623	0	0	4,083,561	7,623,062	0	0	0
		Base Value	9,694,348	0	0	3,579,312	6,162,486	0	0	47,450
	Total	Increment Value	2,012,275	0	0	504,249	1,460,576	0	0	-47,450

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	34	Current Value	13,461,635	0	0	6,050,856	7,410,779	0	0	0
		Base Value	13,307,112	0	0	3,970,344	9,613,768	0	0	277,000
TRA	34 Total	Increment Value	154,523	0	0	2,080,512	-2,202,989	0	0	-277,000
	56	Current Value	3,191,000	0	0	899,637	2,291,363	0	0	0
		Base Value	1,004,496	0	0	581,180	423,316	0	0	0
TRA	56 Total	Increment Value	2,186,504	0	0	318,457	1,868,047	0	0	0
	163	Current Value	854,048	0	0	257,563	596,485	0	0	0
		Base Value	412,776	0	0	63,957	398,819	0	0	50,000
TRA	163 Total	Increment Value	441,272	0	0	193,606	197,666	0	0	-50,000
	198	Current Value	1,184,485	0	0	404,064	780,421	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	198 Total	Increment Value	1,184,485	0	0	404,064	780,421	0	0	0
189.06 PROJECT TOTAL										
		Current Value	18,691,168	0	0	7,612,120	11,079,048	0	0	0
		Base Value	14,724,384	0	0	4,615,481	10,435,903	0	0	327,000
	Total	Increment Value	3,966,784	0	0	2,996,639	643,145	0	0	-327,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

189.08 L.A. CITY - HOLLYWOOD R.P.

Base Year: 2006 - 2007

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	200	Current Value	360,192,714	0	0	125,888,229	234,832,105	0	0	527,620
		Base Value	298,667,934	0	0	79,975,062	221,081,972	0	0	2,389,100
TRA	200 Total	Increment Value	61,524,780	0	0	45,913,167	13,750,133	0	0	-1,861,480
	201	Current Value	52,040,291	0	0	26,849,057	25,191,234	0	0	0
		Base Value	38,666,842	0	0	19,129,638	19,814,204	0	0	277,000
TRA	201 Total	Increment Value	13,373,449	0	0	7,719,419	5,377,030	0	0	-277,000
	216	Current Value	4,902,891	0	0	2,192,652	2,710,239	0	0	0
		Base Value	5,915,921	0	0	1,171,418	4,744,503	0	0	0
TRA	216 Total	Increment Value	-1,013,030	0	0	1,021,234	-2,034,264	0	0	0
	8862	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8862 Total	Increment Value	0	0	0	0	0	0	0	0
189.08 PROJECT TOTAL										
		Current Value	417,135,896	0	0	154,929,938	262,733,578	0	0	527,620
		Base Value	343,250,697	0	0	100,276,118	245,640,679	0	0	2,666,100
	Total	Increment Value	73,885,199	0	0	54,653,820	17,092,899	0	0	-2,138,480

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

200.02 LYNWOOD - PROJ.AREA #1-A

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6072	Current Value	300,696	0	0	101,576	199,120	0	0	0
	Base Value	465,255	0	0	222,758	242,497	0	0	0
TRA 6072 Total	Increment Value	-164,559	0	0	-121,182	-43,377	0	0	0
6075	Current Value	6,217,455	0	0	3,429,555	2,787,900	0	0	0
	Base Value	1,931,669	0	0	770,211	1,161,458	0	0	0
TRA 6075 Total	Increment Value	4,285,786	0	0	2,659,344	1,626,442	0	0	0
200.02 PROJECT TOTAL									
	Current Value	6,518,151	0	0	3,531,131	2,987,020	0	0	0
	Base Value	2,396,924	0	0	992,969	1,403,955	0	0	0
Total	Increment Value	4,121,227	0	0	2,538,162	1,583,065	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

200.03 LYNWOOD - ALAMEDA

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
2907	Current Value	35,201,280	0	0	17,221,053	17,980,227	0	0	0
	Base Value	21,812,537	0	0	4,602,287	17,255,250	0	0	45,000
TRA 2907 Total	Increment Value	13,388,743	0	0	12,618,766	724,977	0	0	-45,000
3228	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3228 Total	Increment Value	0	0	0	0	0	0	0	0
5762	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5762 Total	Increment Value	0	0	0	0	0	0	0	0
6073	Current Value	6,535,211	0	0	3,598,979	2,936,232	0	0	0
	Base Value	13,843,439	0	0	8,117,537	5,725,902	0	0	0
TRA 6073 Total	Increment Value	-7,308,228	0	0	-4,518,558	-2,789,670	0	0	0
200.03 PROJECT TOTAL									
	Current Value	41,736,491	0	0	20,820,032	20,916,459	0	0	0
	Base Value	35,655,976	0	0	12,719,824	22,981,152	0	0	45,000
Total	Increment Value	6,080,515	0	0	8,100,208	-2,064,693	0	0	-45,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

200.05 LYNWOOD - PROJ.AREA A/81 ANX

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	1407	Current Value	319,096	0	0	71,852	247,244	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1407 Total	Increment Value	319,096	0	0	71,852	247,244	0	0	0
	1408	Current Value	5,398,851	0	0	2,966,392	2,432,459	0	0	0
		Base Value	2,882,007	0	0	369,451	2,512,556	0	0	0
TRA	1408 Total	Increment Value	2,516,844	0	0	2,596,941	-80,097	0	0	0
	1409	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1409 Total	Increment Value	0	0	0	0	0	0	0	0
	4157	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	4157 Total	Increment Value	0	0	0	0	0	0	0	0
	5753	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5753 Total	Increment Value	0	0	0	0	0	0	0	0
	6076	Current Value	111,280	0	0	72,000	39,280	0	0	0
		Base Value	144,254	0	0	79,000	65,254	0	0	0
TRA	6076 Total	Increment Value	-32,974	0	0	-7,000	-25,974	0	0	0
	6081	Current Value	28,437,644	0	0	11,874,803	16,562,841	0	0	0
		Base Value	28,113,466	0	0	12,387,041	15,836,425	0	0	110,000
TRA	6081 Total	Increment Value	324,178	0	0	-512,238	726,416	0	0	-110,000
200.05 PROJECT TOTAL										
		Current Value	34,266,871	0	0	14,985,047	19,281,824	0	0	0
		Base Value	31,139,727	0	0	12,835,492	18,414,235	0	0	110,000
	Total	Increment Value	3,127,144	0	0	2,149,555	867,589	0	0	-110,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

200.06 LYNWOOD - PROJ.AREA A/89 ANX

Base Year: 2009 - 2010

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5765	Current Value	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	5765 Total	Increment Value	0	0	0	0	0	0	0	
	6529	Current Value	5,344,123	0	2,775,653	2,568,470	0	0	0	
		Base Value	4,860,676	0	2,368,437	2,492,239	0	0	0	
TRA	6529 Total	Increment Value	483,447	0	407,216	76,231	0	0	0	
	6541	Current Value	72,482	0	26,500	45,982	0	0	0	
		Base Value	157,247	0	35,500	121,747	0	0	0	
TRA	6541 Total	Increment Value	-84,765	0	-9,000	-75,765	0	0	0	
200.06 PROJECT TOTAL										
		Current Value	5,416,605	0	2,802,153	2,614,452	0	0	0	
		Base Value	5,017,923	0	2,403,937	2,613,986	0	0	0	
	Total	Increment Value	398,682	0	398,216	466	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

208.02 MAYWOOD - WESTSIDE

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
641	Current Value	1,780,934	0	0	656,397	1,124,537	0	0	0	
	Base Value	3,325,381	0	0	1,345,790	1,979,591	0	0	0	
TRA 641 Total	Increment Value	-1,544,447	0	0	-689,393	-855,054	0	0	0	
5770	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 5770 Total	Increment Value	0	0	0	0	0	0	0	0	
208.02 PROJECT TOTAL										
	Current Value	1,780,934	0	0	656,397	1,124,537	0	0	0	
	Base Value	3,325,381	0	0	1,345,790	1,979,591	0	0	0	
Total	Increment Value	-1,544,447	0	0	-689,393	-855,054	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

208.03 MAYWOOD - PROJECT #2

Base Year: 2004 - 2005

TRA			Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	53	Current Value	8,404,373	0	0	3,709,954	4,694,419	0	0	0
		Base Value	4,133,637	0	0	2,036,920	2,096,717	0	0	0
TRA	53 Total	Increment Value	4,270,736	0	0	1,673,034	2,597,702	0	0	0
208.03 PROJECT TOTAL										
		Current Value	8,404,373	0	0	3,709,954	4,694,419	0	0	0
		Base Value	4,133,637	0	0	2,036,920	2,096,717	0	0	0
	Total	Increment Value	4,270,736	0	0	1,673,034	2,597,702	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

212.04 MONROVIA - CENTRAL

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	3364	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3364 Total	Increment Value	0	0	0	0	0	0	0
	3392	Current Value	2,650,769	0	0	1,006,150	1,644,619	0	0
		Base Value	3,237,522	0	0	847,724	2,389,798	0	0
TRA	3392 Total	Increment Value	-586,753	0	0	158,426	-745,179	0	0
	6188	Current Value	617,054	0	0	274,167	342,887	0	0
		Base Value	402,306	0	0	106,747	295,559	0	0
TRA	6188 Total	Increment Value	214,748	0	0	167,420	47,328	0	0
	6192	Current Value	1,788,152	0	0	685,017	1,103,135	0	0
		Base Value	3,452,488	0	0	2,228,999	1,227,489	0	4,000
TRA	6192 Total	Increment Value	-1,664,336	0	0	-1,543,982	-124,354	0	-4,000
	6194	Current Value	870,403	0	0	651,461	218,942	0	0
		Base Value	163,422	0	0	4,400	159,022	0	0
TRA	6194 Total	Increment Value	706,981	0	0	647,061	59,920	0	0
	6203	Current Value	382,982	0	0	64,142	318,840	0	0
		Base Value	464,218	0	0	10,686	453,532	0	0
TRA	6203 Total	Increment Value	-81,236	0	0	53,456	-134,692	0	0
	6204	Current Value	725,932	0	0	237,323	488,609	0	0
		Base Value	468,665	0	0	76,586	392,079	0	0
TRA	6204 Total	Increment Value	257,267	0	0	160,737	96,530	0	0
	6205	Current Value	5,588,177	0	0	2,432,587	3,155,590	0	0
		Base Value	4,658,805	0	0	2,301,335	2,357,470	0	0
TRA	6205 Total	Increment Value	929,372	0	0	131,252	798,120	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

212.04 MONROVIA - CENTRAL

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	6207	Current Value	17,235,179	0	0	7,943,807	9,291,372	0	0	0
		Base Value	4,925,507	0	0	1,461,718	3,463,789	0	0	0
TRA	6207 Total	Increment Value	12,309,672	0	0	6,482,089	5,827,583	0	0	0
	6208	Current Value	26,957,899	0	0	10,835,548	16,122,351	0	0	0
		Base Value	36,208,982	0	0	15,454,170	20,754,812	0	0	0
TRA	6208 Total	Increment Value	-9,251,083	0	0	-4,618,622	-4,632,461	0	0	0
	6210	Current Value	38,261,929	0	0	14,361,224	24,560,454	0	0	659,749
		Base Value	24,085,418	0	0	7,584,492	16,550,926	0	0	50,000
TRA	6210 Total	Increment Value	14,176,511	0	0	6,776,732	8,009,528	0	0	609,749
	6211	Current Value	70,668	0	0	4,000	66,668	0	0	0
		Base Value	98,254	0	0	6,756	133,498	0	0	42,000
TRA	6211 Total	Increment Value	-27,586	0	0	-2,756	-66,830	0	0	-42,000
	6212	Current Value	2,661,906	0	0	641,619	2,020,287	0	0	0
		Base Value	1,843,131	0	0	620,136	1,222,995	0	0	0
TRA	6212 Total	Increment Value	818,775	0	0	21,483	797,292	0	0	0
	6213	Current Value	429,189	0	0	45,407	383,782	0	0	0
		Base Value	2,853,819	0	0	949,936	1,903,883	0	0	0
TRA	6213 Total	Increment Value	-2,424,630	0	0	-904,529	-1,520,101	0	0	0
	6250	Current Value	1,212,873	0	0	554,562	658,311	0	0	0
		Base Value	4,846,590	0	0	2,029,399	2,817,191	0	0	0
TRA	6250 Total	Increment Value	-3,633,717	0	0	-1,474,837	-2,158,880	0	0	0
	6251	Current Value	901,632	0	0	537,639	363,993	0	0	0
		Base Value	523,633	0	0	143,650	379,983	0	0	0
TRA	6251 Total	Increment Value	377,999	0	0	393,989	-15,990	0	0	0
	6252	Current Value	4,000	0	0	0	4,000	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6252 Total	Increment Value	4,000	0	0	0	4,000	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

212.04 MONROVIA - CENTRAL

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
6299	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 6299 Total	Increment Value	0	0	0	0	0	0	0	0	
212.04 PROJECT TOTAL										
	Current Value	100,358,744	0	0	40,274,653	60,743,840	0	0	659,749	
	Base Value	88,232,760	0	0	33,826,734	54,502,026	0	0	96,000	
Total	Increment Value	12,125,984	0	0	6,447,919	6,241,814	0	0	563,749	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

212.05 MONROVIA - CENTRAL 78 ANX

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
6214	Current Value	259,045	0	0	125,135	133,910	0	0	0	
	Base Value	330,043	0	0	136,633	193,410	0	0	0	
TRA 6214 Total	Increment Value	-70,998	0	0	-11,498	-59,500	0	0	0	
6219	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 6219 Total	Increment Value	0	0	0	0	0	0	0	0	
212.05 PROJECT TOTAL										
	Current Value	259,045	0	0	125,135	133,910	0	0	0	
	Base Value	330,043	0	0	136,633	193,410	0	0	0	
Total	Increment Value	-70,998	0	0	-11,498	-59,500	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

212.06 MONROVIA - CENTRAL 80 ANX

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	6221	Current Value	2,795,887	0	0	627,858	2,168,029	0	0	0
		Base Value	12,124,723	0	0	4,126,495	7,998,228	0	0	0
TRA	6221 Total	Increment Value	-9,328,836	0	0	-3,498,637	-5,830,199	0	0	0
	6222	Current Value	1,197,479	0	0	451,973	745,506	0	0	0
		Base Value	2,039,751	0	0	538,698	1,501,053	0	0	0
TRA	6222 Total	Increment Value	-842,272	0	0	-86,725	-755,547	0	0	0
	6224	Current Value	400,189	0	0	137,726	262,463	0	0	0
		Base Value	1,865,625	0	0	0	1,865,625	0	0	0
TRA	6224 Total	Increment Value	-1,465,436	0	0	137,726	-1,603,162	0	0	0
	6225	Current Value	569,999	0	0	113,994	456,005	0	0	0
		Base Value	267,186	0	0	3,313	263,873	0	0	0
TRA	6225 Total	Increment Value	302,813	0	0	110,681	192,132	0	0	0
212.06 PROJECT TOTAL										
		Current Value	4,963,554	0	0	1,331,551	3,632,003	0	0	0
		Base Value	16,297,285	0	0	4,668,506	11,628,779	0	0	0
	Total	Increment Value	-11,333,731	0	0	-3,336,955	-7,996,776	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

216.05 MONTEBELLO - SO. INDUSTRIAL

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	6331	Current Value	38,150,097	0	0	18,437,454	19,712,643	0	0	0
		Base Value	39,725,139	0	0	18,250,117	21,475,022	0	0	0
TRA	6331 Total	Increment Value	-1,575,042	0	0	187,337	-1,762,379	0	0	0
	6336	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6336 Total	Increment Value	0	0	0	0	0	0	0	0
	6338	Current Value	3,017,553	0	0	1,787,034	1,230,519	0	0	0
		Base Value	2,755,408	0	0	2,065,895	689,513	0	0	0
TRA	6338 Total	Increment Value	262,145	0	0	-278,861	541,006	0	0	0
	7951	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7951 Total	Increment Value	0	0	0	0	0	0	0	0
	7953	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7953 Total	Increment Value	0	0	0	0	0	0	0	0
216.05 PROJECT TOTAL										
		Current Value	41,167,650	0	0	20,224,488	20,943,162	0	0	0
		Base Value	42,480,547	0	0	20,316,012	22,164,535	0	0	0
	Total	Increment Value	-1,312,897	0	0	-91,524	-1,221,373	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

216.07 MONTEBELLO - MONTE HILLS

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	6333	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6333 Total	Increment Value	0	0	0	0	0	0	0
	6334	Current Value	14,646	0	0	0	14,646	0	0
		Base Value	13,327	0	0	0	13,327	0	0
TRA	6334 Total	Increment Value	1,319	0	0	0	1,319	0	0
	6337	Current Value	6,558,270	0	0	3,589,107	2,969,163	0	0
		Base Value	4,314,462	0	0	1,739,222	2,575,240	0	0
TRA	6337 Total	Increment Value	2,243,808	0	0	1,849,885	393,923	0	0
	6347	Current Value	18,631,989	0	0	8,855,429	9,776,560	0	0
		Base Value	16,715,718	0	0	7,697,185	9,018,533	0	0
TRA	6347 Total	Increment Value	1,916,271	0	0	1,158,244	758,027	0	0
	6367	Current Value	2,220,367	0	0	700,987	1,519,380	0	0
		Base Value	3,783,537	0	0	1,445,027	2,338,510	0	0
TRA	6367 Total	Increment Value	-1,563,170	0	0	-744,040	-819,130	0	0
	6368	Current Value	1,434,814	0	0	572,893	861,921	0	0
		Base Value	2,087,411	0	0	1,453,707	633,704	0	0
TRA	6368 Total	Increment Value	-652,597	0	0	-880,814	228,217	0	0
	6369	Current Value	162,778	0	0	59,715	103,063	0	0
		Base Value	91,940	0	0	0	91,940	0	0
TRA	6369 Total	Increment Value	70,838	0	0	59,715	11,123	0	0
	6372	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6372 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

216.07 MONTEBELLO - MONTE HILLS

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6424	Current Value	142,993	0	0	0	142,993	0	0	0
	Base Value	2,090,000	0	0	33,000	2,057,000	0	0	0
TRA 6424 Total	Increment Value	-1,947,007	0	0	-33,000	-1,914,007	0	0	0
6448	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6448 Total	Increment Value	0	0	0	0	0	0	0	0
6449	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6449 Total	Increment Value	0	0	0	0	0	0	0	0
6450	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6450 Total	Increment Value	0	0	0	0	0	0	0	0
216.07 PROJECT TOTAL									
	Current Value	29,165,857	0	0	13,778,131	15,387,726	0	0	0
	Base Value	29,096,395	0	0	12,368,141	16,728,254	0	0	0
Total	Increment Value	69,462	0	0	1,409,990	-1,340,528	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

216.09 MONTEBELLO - MONTE HILLS 76 ANX

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
6325	Current Value	5,712,725	0	0	2,970,707	2,742,018	0	0	0
	Base Value	4,946,894	0	0	2,562,087	2,384,807	0	0	0
TRA 6325 Total	Increment Value	765,831	0	0	408,620	357,211	0	0	0
6326	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6326 Total	Increment Value	0	0	0	0	0	0	0	0
216.09 PROJECT TOTAL									
	Current Value	5,712,725	0	0	2,970,707	2,742,018	0	0	0
	Base Value	4,946,894	0	0	2,562,087	2,384,807	0	0	0
Total	Increment Value	765,831	0	0	408,620	357,211	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

216.11 MONTEBELLO - ECO. REV.

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	6309	Current Value	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	6309 Total	Increment Value	0	0	0	0	0	0	0	
	6310	Current Value	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	6310 Total	Increment Value	0	0	0	0	0	0	0	
	6311	Current Value	52,977,133	0	25,793,075	27,184,058	0	0	0	
		Base Value	63,377,779	0	28,310,134	35,067,645	0	0	0	
TRA	6311 Total	Increment Value	-10,400,646	0	-2,517,059	-7,883,587	0	0	0	
	6315	Current Value	1,453,401	0	385,951	1,067,450	0	0	0	
		Base Value	1,120,853	0	371,810	749,043	0	0	0	
TRA	6315 Total	Increment Value	332,548	0	14,141	318,407	0	0	0	
216.11 PROJECT TOTAL										
		Current Value	54,430,534	0	26,179,026	28,251,508	0	0	0	
		Base Value	64,498,632	0	28,681,944	35,816,688	0	0	0	
	Total	Increment Value	-10,068,098	0	-2,502,918	-7,565,180	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

220.04 MONTEREY PARK - ATL/GARVEY

Base Year: 1998 - 1999

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1843	Current Value	1,026,557	0	0	379,159	647,398	0	0	0
	Base Value	837,264	0	0	418,496	418,768	0	0	0
TRA 1843 Total	Increment Value	189,293	0	0	-39,337	228,630	0	0	0
3900	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 3900 Total	Increment Value	0	0	0	0	0	0	0	0
6335	Current Value	39,320	0	0	12,212	27,108	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6335 Total	Increment Value	39,320	0	0	12,212	27,108	0	0	0
6388	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 6388 Total	Increment Value	0	0	0	0	0	0	0	0
220.04 PROJECT TOTAL									
	Current Value	1,065,877	0	0	391,371	674,506	0	0	0
	Base Value	837,264	0	0	418,496	418,768	0	0	0
Total	Increment Value	228,613	0	0	-27,125	255,738	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

220.05 MONTEREY PARK - FREEWAY

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal		HOX	PPX
						Property	Aircraft		
1847	Current Value	33,891	0	0	7,310	26,581	0	0	0
	Base Value	55,596	0	0	9,011	46,585	0	0	0
TRA 1847 Total	Increment Value	-21,705	0	0	-1,701	-20,004	0	0	0
220.05 PROJECT TOTAL									
	Current Value	33,891	0	0	7,310	26,581	0	0	0
	Base Value	55,596	0	0	9,011	46,585	0	0	0
Total	Increment Value	-21,705	0	0	-1,701	-20,004	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

220.07 MONTEREY PARK - ATL/GAR 76 ANX

Base Year: 1995 - 1996

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	1834	Current Value	466,879	0	0	155,257	311,622	0	0	0
		Base Value	33,148	0	0	9,000	24,148	0	0	0
TRA	1834 Total	Increment Value	433,731	0	0	146,257	287,474	0	0	0
	3927	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3927 Total	Increment Value	0	0	0	0	0	0	0	0
	6381	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6381 Total	Increment Value	0	0	0	0	0	0	0	0
	6383	Current Value	14,629,515	0	0	13,173,195	1,456,320	0	0	0
		Base Value	10,751,306	0	0	1,255,459	9,495,847	0	0	0
TRA	6383 Total	Increment Value	3,878,209	0	0	11,917,736	-8,039,527	0	0	0
	6443	Current Value	9,575	0	0	0	9,575	0	0	0
		Base Value	22,280	0	0	0	22,280	0	0	0
TRA	6443 Total	Increment Value	-12,705	0	0	0	-12,705	0	0	0
220.07 PROJECT TOTAL										
		Current Value	15,105,969	0	0	13,328,452	1,777,517	0	0	0
		Base Value	10,806,734	0	0	1,264,459	9,542,275	0	0	0
	Total	Increment Value	4,299,235	0	0	12,063,993	-7,764,758	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

220.08 MONTEREY PARK - SOUTHEAST

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
6361	Current Value	164,465	0	0	45,053	119,412	0	0	0	
	Base Value	15,400	0	0	0	15,400	0	0	0	
TRA 6361 Total	Increment Value	149,065	0	0	45,053	104,012	0	0	0	
9201	Current Value	0	0	0	0	0	0	0	0	
	Base Value	203,500	0	0	5,500	198,000	0	0	0	
TRA 9201 Total	Increment Value	-203,500	0	0	-5,500	-198,000	0	0	0	
220.08 PROJECT TOTAL										
	Current Value	164,465	0	0	45,053	119,412	0	0	0	
	Base Value	218,900	0	0	5,500	213,400	0	0	0	
Total	Increment Value	-54,435	0	0	39,553	-93,988	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

220.09 MONTEREY PARK - CENTRAL COMM'L

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	228	Current Value	685,490	0	0	288,792	396,698	0	0	0
		Base Value	2,539,777	0	0	1,643,446	896,331	0	0	0
TRA	228 Total	Increment Value	-1,854,287	0	0	-1,354,654	-499,633	0	0	0
	1844	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1844 Total	Increment Value	0	0	0	0	0	0	0	0
	1846	Current Value	34,806,208	0	0	11,553,364	23,252,844	0	0	0
		Base Value	25,293,015	0	0	8,316,080	16,976,935	0	0	0
TRA	1846 Total	Increment Value	9,513,193	0	0	3,237,284	6,275,909	0	0	0
	3922	Current Value	2,522,431	0	0	952,973	1,569,458	0	0	0
		Base Value	1,616,887	0	0	578,361	1,038,526	0	0	0
TRA	3922 Total	Increment Value	905,544	0	0	374,612	530,932	0	0	0
	3931	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3931 Total	Increment Value	0	0	0	0	0	0	0	0
	11250	Current Value	0	0	0	0	0	0	0	0
		Base Value	19,000	0	0	0	19,000	0	0	0
TRA	11250 Total	Increment Value	-19,000	0	0	0	-19,000	0	0	0
220.09 PROJECT TOTAL		Current Value	38,014,129	0	0	12,795,129	25,219,000	0	0	0
		Base Value	29,468,679	0	0	10,537,887	18,930,792	0	0	0
	Total	Increment Value	8,545,450	0	0	2,257,242	6,288,208	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	904	Current Value	1,383,505	0	0	668,972	714,533	0	0	0
		Base Value	1,109,499	0	0	741,260	368,239	0	0	0
TRA	904 Total	Increment Value	274,006	0	0	-72,288	346,294	0	0	0
	905	Current Value	339,969	0	0	76,384	263,585	0	0	0
		Base Value	458,964	0	0	108,158	350,806	0	0	0
TRA	905 Total	Increment Value	-118,995	0	0	-31,774	-87,221	0	0	0
	1839	Current Value	1,796,793	0	0	1,192,792	604,001	0	0	0
		Base Value	1,263,034	0	0	730,009	533,025	0	0	0
TRA	1839 Total	Increment Value	533,759	0	0	462,783	70,976	0	0	0
	1848	Current Value	6,409,265	0	0	2,985,661	3,423,604	0	0	0
		Base Value	4,455,718	0	0	1,950,229	2,505,489	0	0	0
TRA	1848 Total	Increment Value	1,953,547	0	0	1,035,432	918,115	0	0	0
	6356	Current Value	4,154,947	0	0	1,626,800	2,528,147	0	0	0
		Base Value	3,098,665	0	0	1,609,050	1,489,615	0	0	0
TRA	6356 Total	Increment Value	1,056,282	0	0	17,750	1,038,532	0	0	0
	6359	Current Value	129,084	0	0	57,020	72,064	0	0	0
		Base Value	141,686	0	0	59,263	82,423	0	0	0
TRA	6359 Total	Increment Value	-12,602	0	0	-2,243	-10,359	0	0	0
	6385	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6385 Total	Increment Value	0	0	0	0	0	0	0	0
	6386	Current Value	117,652	0	0	13,745	103,907	0	0	0
		Base Value	247,443	0	0	129,585	117,858	0	0	0
TRA	6386 Total	Increment Value	-129,791	0	0	-115,840	-13,951	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

Base Year: 2008 - 2009

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
220.10 PROJECT TOTAL								
Current Value	14,331,215	0	0	6,621,374	7,709,841	0	0	0
Base Value	10,775,009	0	0	5,327,554	5,447,455	0	0	0
Total Increment Value	3,556,206	0	0	1,293,820	2,262,386	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

220.12 MONTEREY PARK - FREEWAY 90 LOT #1

Base Year: 2009 - 2010

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
10207	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
TRA 10207 Total	Increment Value	0	0	0	0	0	0	0
220.12 PROJECT TOTAL								
	Current Value	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0
Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

225.03 PALMDALE - PROJECT # 2

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	58	Current Value	3,170	0	0	0	3,170	0	0	0
		Base Value	18,636	0	0	0	18,636	0	0	0
TRA	58 Total	Increment Value	-15,466	0	0	0	-15,466	0	0	0
	59	Current Value	36,947	0	0	0	36,947	0	0	0
		Base Value	115,606	0	0	0	115,606	0	0	0
TRA	59 Total	Increment Value	-78,659	0	0	0	-78,659	0	0	0
	6602	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6602 Total	Increment Value	0	0	0	0	0	0	0	0
	6688	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6688 Total	Increment Value	0	0	0	0	0	0	0	0
	6734	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6734 Total	Increment Value	0	0	0	0	0	0	0	0
	6750	Current Value	9,122	0	0	0	9,122	0	0	0
		Base Value	34,770	0	0	0	34,770	0	0	0
TRA	6750 Total	Increment Value	-25,648	0	0	0	-25,648	0	0	0
	6777	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6777 Total	Increment Value	0	0	0	0	0	0	0	0
	6917	Current Value	0	0	0	0	0	0	0	0
		Base Value	7,673	0	0	0	7,673	0	0	0
TRA	6917 Total	Increment Value	-7,673	0	0	0	-7,673	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

225.03 PALMDALE - PROJECT # 2

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	6939	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6939 Total	Increment Value	0	0	0	0	0	0	0
	6952	Current Value	15,000	0	0	5,000	10,000	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6952 Total	Increment Value	15,000	0	0	5,000	10,000	0	0
	6953	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6953 Total	Increment Value	0	0	0	0	0	0	0
	6954	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6954 Total	Increment Value	0	0	0	0	0	0	0
	6955	Current Value	6,226,539	0	0	2,456,675	3,755,014	14,850	0
		Base Value	5,665,765	0	0	1,497,938	4,167,827	0	0
TRA	6955 Total	Increment Value	560,774	0	0	958,737	-412,813	14,850	0
	6957	Current Value	739,009	0	0	377,164	361,845	0	0
		Base Value	321,627	0	0	80,638	240,989	0	0
TRA	6957 Total	Increment Value	417,382	0	0	296,526	120,856	0	0
	6958	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6958 Total	Increment Value	0	0	0	0	0	0	0
	6959	Current Value	1,161,028	0	0	468,433	692,595	0	0
		Base Value	1,662,447	0	0	571,435	1,096,012	0	5,000
TRA	6959 Total	Increment Value	-501,419	0	0	-103,002	-403,417	0	-5,000
	6960	Current Value	147,424	0	0	42,487	104,937	0	0
		Base Value	10,626,139	0	0	35,205	10,590,934	0	0
TRA	6960 Total	Increment Value	-10,478,715	0	0	7,282	-10,485,997	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

225.03 PALMDALE - PROJECT # 2

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	6961	Current Value	3,013,522	0	0	948,775	2,064,747	0	0	0
		Base Value	16,337,519	0	0	395,336	15,942,183	0	0	0
TRA	6961 Total	Increment Value	-13,323,997	0	0	553,439	-13,877,436	0	0	0
	6965	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6965 Total	Increment Value	0	0	0	0	0	0	0	0
	6966	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6966 Total	Increment Value	0	0	0	0	0	0	0	0
	6971	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6971 Total	Increment Value	0	0	0	0	0	0	0	0
	6973	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6973 Total	Increment Value	0	0	0	0	0	0	0	0
	6976	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6976 Total	Increment Value	0	0	0	0	0	0	0	0
	7074	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7074 Total	Increment Value	0	0	0	0	0	0	0	0
	7143	Current Value	0	0	0	0	0	0	0	0
		Base Value	4,260	0	0	0	4,260	0	0	0
TRA	7143 Total	Increment Value	-4,260	0	0	0	-4,260	0	0	0
	7175	Current Value	7,839	0	0	0	7,839	0	0	0
		Base Value	2,741	0	0	0	2,741	0	0	0
TRA	7175 Total	Increment Value	5,098	0	0	0	5,098	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

225.03 PALMDALE - PROJECT # 2

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	7200	Current Value	10,651	0	0	0	10,651	0	0	0
		Base Value	212,300	0	0	79,569	132,731	0	0	0
TRA	7200 Total	Increment Value	-201,649	0	0	-79,569	-122,080	0	0	0
	7285	Current Value	0	0	0	0	0	0	0	0
		Base Value	46,399	0	0	0	46,399	0	0	0
TRA	7285 Total	Increment Value	-46,399	0	0	0	-46,399	0	0	0
	7417	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7417 Total	Increment Value	0	0	0	0	0	0	0	0
	7418	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7418 Total	Increment Value	0	0	0	0	0	0	0	0
	7419	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7419 Total	Increment Value	0	0	0	0	0	0	0	0
	7420	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7420 Total	Increment Value	0	0	0	0	0	0	0	0
	7512	Current Value	745,012	0	0	311,833	433,179	0	0	0
		Base Value	191,461	0	0	48,804	142,657	0	0	0
TRA	7512 Total	Increment Value	553,551	0	0	263,029	290,522	0	0	0
	7513	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7513 Total	Increment Value	0	0	0	0	0	0	0	0
	7549	Current Value	0	0	0	0	0	0	0	0
		Base Value	16,000	0	0	0	16,000	0	0	0
TRA	7549 Total	Increment Value	-16,000	0	0	0	-16,000	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

225.03 PALMDALE - PROJECT # 2

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	7577	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7577 Total	Increment Value	0	0	0	0	0	0	0
	7578	Current Value	4,619	0	0	0	4,619	0	0
		Base Value	12,442	0	0	0	12,442	0	0
TRA	7578 Total	Increment Value	-7,823	0	0	0	-7,823	0	0
	7830	Current Value	2,037,989	0	0	1,308,743	729,246	0	0
		Base Value	807,868	0	0	553,154	254,714	0	0
TRA	7830 Total	Increment Value	1,230,121	0	0	755,589	474,532	0	0
	10265	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	10265 Total	Increment Value	0	0	0	0	0	0	0
	10616	Current Value	32,765	0	0	0	32,765	0	0
		Base Value	138,237	0	0	0	138,237	0	0
TRA	10616 Total	Increment Value	-105,472	0	0	0	-105,472	0	0
	11386	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11386 Total	Increment Value	0	0	0	0	0	0	0
	11388	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11388 Total	Increment Value	0	0	0	0	0	0	0
	11670	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11670 Total	Increment Value	0	0	0	0	0	0	0
	13917	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13917 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

225.03 PALMDALE - PROJECT # 2

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
13937	Current Value	2,646	0	0	0	2,646	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 13937 Total	Increment Value	2,646	0	0	0	2,646	0	0	0
14072	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14072 Total	Increment Value	0	0	0	0	0	0	0	0
14310	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14310 Total	Increment Value	0	0	0	0	0	0	0	0
14435	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14435 Total	Increment Value	0	0	0	0	0	0	0	0
14583	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14583 Total	Increment Value	0	0	0	0	0	0	0	0
225.03 PROJECT TOTAL									
	Current Value	14,193,282	0	0	5,919,110	8,259,322	14,850	0	0
	Base Value	36,221,890	0	0	3,262,079	32,964,811	0	0	5,000
Total	Increment Value	-22,028,608	0	0	2,657,031	-24,705,489	14,850	0	-5,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

225.05 PALMDALE - PROJECT # 3

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	1444	Current Value	10,345	0	0	0	10,345	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	1444 Total	Increment Value	10,345	0	0	0	10,345	0	0	0
	1445	Current Value	0	0	0	0	0	0	0	0
		Base Value	2,500	0	0	0	2,500	0	0	0
TRA	1445 Total	Increment Value	-2,500	0	0	0	-2,500	0	0	0
	1889	Current Value	112,495	0	0	0	112,495	0	0	0
		Base Value	4,647	0	0	0	4,647	0	0	0
TRA	1889 Total	Increment Value	107,848	0	0	0	107,848	0	0	0
	1982	Current Value	18,309	0	0	0	18,309	0	0	0
		Base Value	10,944	0	0	0	10,944	0	0	0
TRA	1982 Total	Increment Value	7,365	0	0	0	7,365	0	0	0
	2531	Current Value	1,334,217	0	0	639,766	694,451	0	0	0
		Base Value	9,092,174	0	0	2,627,455	6,464,719	0	0	0
TRA	2531 Total	Increment Value	-7,757,957	0	0	-1,987,689	-5,770,268	0	0	0
	3811	Current Value	59,231	0	0	0	59,231	0	0	0
		Base Value	67,363	0	0	0	67,363	0	0	0
TRA	3811 Total	Increment Value	-8,132	0	0	0	-8,132	0	0	0
	5014	Current Value	8,627	0	0	0	8,627	0	0	0
		Base Value	260,133	0	0	211,654	48,479	0	0	0
TRA	5014 Total	Increment Value	-251,506	0	0	-211,654	-39,852	0	0	0
	6747	Current Value	1,450,775	0	0	1,037,713	413,062	0	0	0
		Base Value	1,453,469	0	0	499,328	954,141	0	0	0
TRA	6747 Total	Increment Value	-2,694	0	0	538,385	-541,079	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

225.05 PALMDALE - PROJECT # 3

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	6752	Current Value	0	0	0	0	0	0	0
		Base Value	9,989	0	0	9,989	0	0	0
TRA	6752 Total	Increment Value	-9,989	0	0	-9,989	0	0	0
	6932	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6932 Total	Increment Value	0	0	0	0	0	0	0
	7171	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7171 Total	Increment Value	0	0	0	0	0	0	0
	7306	Current Value	23,015	0	0	23,015	0	0	0
		Base Value	55,346	0	0	55,346	0	0	0
TRA	7306 Total	Increment Value	-32,331	0	0	-32,331	0	0	0
	7307	Current Value	14,567	0	0	14,567	0	0	0
		Base Value	17,719	0	0	17,719	0	0	0
TRA	7307 Total	Increment Value	-3,152	0	0	-3,152	0	0	0
	7368	Current Value	4,535	0	0	4,535	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7368 Total	Increment Value	4,535	0	0	4,535	0	0	0
	7369	Current Value	429,057	0	0	164,298	264,759	0	0
		Base Value	287,315	0	0	147,814	139,501	0	0
TRA	7369 Total	Increment Value	141,742	0	0	16,484	125,258	0	0
	7374	Current Value	263,098	0	0	125,894	137,204	0	0
		Base Value	234,212	0	0	53,675	180,537	0	0
TRA	7374 Total	Increment Value	28,886	0	0	72,219	-43,333	0	0
	7396	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7396 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

225.05 PALMDALE - PROJECT # 3

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	7397	Current Value	0	0	0	0	0	0	0
		Base Value	10,115	0	0	10,115	0	0	0
TRA	7397 Total	Increment Value	-10,115	0	0	-10,115	0	0	0
	7400	Current Value	13,400	0	0	13,400	0	0	0
		Base Value	290,940	0	113,581	177,359	0	0	0
TRA	7400 Total	Increment Value	-277,540	0	-113,581	-163,959	0	0	0
	7401	Current Value	41,751	0	0	41,751	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7401 Total	Increment Value	41,751	0	0	41,751	0	0	0
	7402	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7402 Total	Increment Value	0	0	0	0	0	0	0
	7404	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7404 Total	Increment Value	0	0	0	0	0	0	0
	7406	Current Value	0	0	0	0	0	0	0
		Base Value	138,470	0	136,045	2,425	0	0	0
TRA	7406 Total	Increment Value	-138,470	0	-136,045	-2,425	0	0	0
	7407	Current Value	4,572	0	0	4,572	0	0	0
		Base Value	14,161	0	0	14,161	0	0	0
TRA	7407 Total	Increment Value	-9,589	0	0	-9,589	0	0	0
	7409	Current Value	0	0	0	0	0	0	0
		Base Value	2,643	0	0	2,643	0	0	0
TRA	7409 Total	Increment Value	-2,643	0	0	-2,643	0	0	0
	7411	Current Value	177,245	0	126,193	51,052	0	0	0
		Base Value	310,091	0	253,721	56,370	0	0	0
TRA	7411 Total	Increment Value	-132,846	0	-127,528	-5,318	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

225.05 PALMDALE - PROJECT # 3

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	7422	Current Value	9,060	0	0	0	9,060	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7422 Total	Increment Value	9,060	0	0	0	9,060	0	0	0
	7439	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7439 Total	Increment Value	0	0	0	0	0	0	0	0
	7441	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7441 Total	Increment Value	0	0	0	0	0	0	0	0
	7461	Current Value	3,680	0	0	0	3,680	0	0	0
		Base Value	4,550	0	0	3,115	1,435	0	0	0
TRA	7461 Total	Increment Value	-870	0	0	-3,115	2,245	0	0	0
	7510	Current Value	109,345	0	0	0	109,345	0	0	0
		Base Value	237,522	0	0	0	237,522	0	0	0
TRA	7510 Total	Increment Value	-128,177	0	0	0	-128,177	0	0	0
	7575	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7575 Total	Increment Value	0	0	0	0	0	0	0	0
	7595	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7595 Total	Increment Value	0	0	0	0	0	0	0	0
	7596	Current Value	235,142	0	0	98,739	136,403	0	0	0
		Base Value	597,569	0	0	233,867	363,702	0	0	0
TRA	7596 Total	Increment Value	-362,427	0	0	-135,128	-227,299	0	0	0
	7597	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7597 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

225.05 PALMDALE - PROJECT # 3

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	7598	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7598 Total	Increment Value	0	0	0	0	0	0	0
	7599	Current Value	2,450	0	0	0	2,450	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7599 Total	Increment Value	2,450	0	0	0	2,450	0	0
	7908	Current Value	8,357	0	0	0	8,357	0	0
		Base Value	17,026	0	0	0	17,026	0	0
TRA	7908 Total	Increment Value	-8,669	0	0	0	-8,669	0	0
	7916	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7916 Total	Increment Value	0	0	0	0	0	0	0
	7917	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7917 Total	Increment Value	0	0	0	0	0	0	0
	8768	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8768 Total	Increment Value	0	0	0	0	0	0	0
	8787	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	8787 Total	Increment Value	0	0	0	0	0	0	0
	9163	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9163 Total	Increment Value	0	0	0	0	0	0	0
	10367	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	10367 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

225.05 PALMDALE - PROJECT # 3

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	10834	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	10834 Total	Increment Value	0	0	0	0	0	0	0
	11666	Current Value	14,025	0	0	0	14,025	0	0
		Base Value	3,493	0	0	0	3,493	0	0
TRA	11666 Total	Increment Value	10,532	0	0	0	10,532	0	0
	12669	Current Value	0	0	0	0	0	0	0
		Base Value	1,748,442	0	0	576,426	1,172,016	0	0
TRA	12669 Total	Increment Value	-1,748,442	0	0	-576,426	-1,172,016	0	0
	13548	Current Value	62,818	0	0	0	62,818	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13548 Total	Increment Value	62,818	0	0	0	62,818	0	0
	14125	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14125 Total	Increment Value	0	0	0	0	0	0	0
	14274	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14274 Total	Increment Value	0	0	0	0	0	0	0
	14275	Current Value	933,235	0	0	469,327	463,908	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14275 Total	Increment Value	933,235	0	0	469,327	463,908	0	0
	14401	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14401 Total	Increment Value	0	0	0	0	0	0	0
	14407	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14407 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

225.05 PALMDALE - PROJECT # 3

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
14521	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14521 Total	Increment Value	0	0	0	0	0	0	0	0
14553	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14553 Total	Increment Value	0	0	0	0	0	0	0	0
14588	Current Value	2,678,595	0	0	816,410	1,862,185	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14588 Total	Increment Value	2,678,595	0	0	816,410	1,862,185	0	0	0
14654	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14654 Total	Increment Value	0	0	0	0	0	0	0	0
14676	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 14676 Total	Increment Value	0	0	0	0	0	0	0	0
225.05 PROJECT TOTAL									
	Current Value	8,021,946	0	0	3,478,340	4,543,606	0	0	0
	Base Value	14,870,833	0	0	4,856,681	10,014,152	0	0	0
Total	Increment Value	-6,848,887	0	0	-1,378,341	-5,470,546	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

225.06 PALMDALE - PROJECT # 4

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	1443	Current Value	429,374	0	0	197,211	232,163	0	0	0
		Base Value	81,800	0	0	51,767	30,033	0	0	0
TRA	1443 Total	Increment Value	347,574	0	0	145,444	202,130	0	0	0
	1681	Current Value	1,843,116	0	0	725,397	1,117,719	0	0	0
		Base Value	1,538,130	0	0	476,603	1,073,527	0	0	12,000
TRA	1681 Total	Increment Value	304,986	0	0	248,794	44,192	0	0	-12,000
	3323	Current Value	196,407	0	0	44,575	151,832	0	0	0
		Base Value	1,565,581	0	0	970,048	595,533	0	0	0
TRA	3323 Total	Increment Value	-1,369,174	0	0	-925,473	-443,701	0	0	0
	3340	Current Value	26,778	0	0	0	26,778	0	0	0
		Base Value	268,808	0	0	131,339	137,469	0	0	0
TRA	3340 Total	Increment Value	-242,030	0	0	-131,339	-110,691	0	0	0
	6727	Current Value	497,823	0	0	178,085	319,738	0	0	0
		Base Value	452,001	0	0	0	452,001	0	0	0
TRA	6727 Total	Increment Value	45,822	0	0	178,085	-132,263	0	0	0
	6741	Current Value	1,179,520	0	0	354,317	825,203	0	0	0
		Base Value	278,423	0	0	19,220	269,203	0	0	10,000
TRA	6741 Total	Increment Value	901,097	0	0	335,097	556,000	0	0	-10,000
	6937	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6937 Total	Increment Value	0	0	0	0	0	0	0	0
	6944	Current Value	6,274,048	0	0	2,119,685	4,154,363	0	0	0
		Base Value	4,794,770	0	0	2,349,554	2,445,216	0	0	0
TRA	6944 Total	Increment Value	1,479,278	0	0	-229,869	1,709,147	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

225.06 PALMDALE - PROJECT # 4

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	6967	Current Value	831,251	0	0	591,121	240,130	0	0	0
		Base Value	10,000	0	0	4,000	6,000	0	0	0
TRA	6967 Total	Increment Value	821,251	0	0	587,121	234,130	0	0	0
	6977	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6977 Total	Increment Value	0	0	0	0	0	0	0	0
	7001	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7001 Total	Increment Value	0	0	0	0	0	0	0	0
	7178	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7178 Total	Increment Value	0	0	0	0	0	0	0	0
	7251	Current Value	2,507,330	0	0	1,200,233	1,307,097	0	0	0
		Base Value	2,436,465	0	0	1,123,952	1,312,513	0	0	0
TRA	7251 Total	Increment Value	70,865	0	0	76,281	-5,416	0	0	0
	7296	Current Value	3,178	0	0	0	3,178	0	0	0
		Base Value	7,613	0	0	0	7,613	0	0	0
TRA	7296 Total	Increment Value	-4,435	0	0	0	-4,435	0	0	0
	7297	Current Value	100,217	0	0	19,641	80,576	0	0	0
		Base Value	155,526	0	0	0	155,526	0	0	0
TRA	7297 Total	Increment Value	-55,309	0	0	19,641	-74,950	0	0	0
	7319	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	10,000	0	0	10,000
TRA	7319 Total	Increment Value	0	0	0	0	-10,000	0	0	-10,000
	7321	Current Value	133,420	0	0	0	133,420	0	0	0
		Base Value	20,000	0	0	12,000	8,000	0	0	0
TRA	7321 Total	Increment Value	113,420	0	0	-12,000	125,420	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

225.06 PALMDALE - PROJECT # 4

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	7325	Current Value	81,299	0	0	16,416	64,883	0	0	0
		Base Value	40,000	0	0	5,000	35,000	0	0	0
TRA	7325 Total	Increment Value	41,299	0	0	11,416	29,883	0	0	0
	7328	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7328 Total	Increment Value	0	0	0	0	0	0	0	0
	7329	Current Value	1,304,182	0	0	686,510	617,672	0	0	0
		Base Value	795,431	0	0	413,788	381,643	0	0	0
TRA	7329 Total	Increment Value	508,751	0	0	272,722	236,029	0	0	0
	7331	Current Value	948,435	0	0	904,724	43,711	0	0	0
		Base Value	1,837,526	0	0	1,501,165	336,361	0	0	0
TRA	7331 Total	Increment Value	-889,091	0	0	-596,441	-292,650	0	0	0
	7332	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7332 Total	Increment Value	0	0	0	0	0	0	0	0
	7338	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7338 Total	Increment Value	0	0	0	0	0	0	0	0
	7363	Current Value	11,774	0	0	0	11,774	0	0	0
		Base Value	41,971	0	0	0	41,971	0	0	0
TRA	7363 Total	Increment Value	-30,197	0	0	0	-30,197	0	0	0
	7386	Current Value	8,495,653	0	0	2,692,383	5,803,270	0	0	0
		Base Value	5,338,452	0	0	2,700,061	2,638,391	0	0	0
TRA	7386 Total	Increment Value	3,157,201	0	0	-7,678	3,164,879	0	0	0
	7438	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7438 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

225.06 PALMDALE - PROJECT # 4

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	7493	Current Value	11,236	0	0	0	11,236	0	0	0
		Base Value	29,340	0	0	0	29,340	0	0	0
TRA	7493 Total	Increment Value	-18,104	0	0	0	-18,104	0	0	0
	7864	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7864 Total	Increment Value	0	0	0	0	0	0	0	0
	7888	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7888 Total	Increment Value	0	0	0	0	0	0	0	0
	7918	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7918 Total	Increment Value	0	0	0	0	0	0	0	0
	8023	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8023 Total	Increment Value	0	0	0	0	0	0	0	0
	8177	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8177 Total	Increment Value	0	0	0	0	0	0	0	0
	8180	Current Value	413,868	0	0	122,116	291,752	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8180 Total	Increment Value	413,868	0	0	122,116	291,752	0	0	0
	8682	Current Value	0	0	0	0	0	0	0	0
		Base Value	17,037	0	0	0	17,037	0	0	0
TRA	8682 Total	Increment Value	-17,037	0	0	0	-17,037	0	0	0
	9137	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9137 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

225.06 PALMDALE - PROJECT # 4

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	9178	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9178 Total	Increment Value	0	0	0	0	0	0	0
	9554	Current Value	2,367	0	0	2,367	0	0	0
		Base Value	454,873	0	0	454,873	0	0	0
TRA	9554 Total	Increment Value	-452,506	0	0	-452,506	0	0	0
	9846	Current Value	30,135	0	0	30,135	0	0	0
		Base Value	831,886	0	0	831,886	0	0	0
TRA	9846 Total	Increment Value	-801,751	0	0	-801,751	0	0	0
	10397	Current Value	194,987	0	106,835	88,152	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	10397 Total	Increment Value	194,987	0	106,835	88,152	0	0	0
	10647	Current Value	3,328,394	0	635,555	2,692,839	0	0	0
		Base Value	2,622,002	0	1,136,867	1,485,135	0	0	0
TRA	10647 Total	Increment Value	706,392	0	-501,312	1,207,704	0	0	0
	11197	Current Value	25,273	0	0	25,273	0	0	0
		Base Value	8,530	0	0	8,530	0	0	0
TRA	11197 Total	Increment Value	16,743	0	0	16,743	0	0	0
	11328	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11328 Total	Increment Value	0	0	0	0	0	0	0
	11415	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11415 Total	Increment Value	0	0	0	0	0	0	0
	11447	Current Value	23,788,550	0	10,803,547	12,985,003	0	0	0
		Base Value	7,121,927	0	3,023,344	4,098,583	0	0	0
TRA	11447 Total	Increment Value	16,666,623	0	7,780,203	8,886,420	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

225.06 PALMDALE - PROJECT # 4

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	11507	Current Value	56,134	0	0	8,079	48,055	0	0	0
		Base Value	175,209	0	0	0	180,309	0	0	5,100
TRA	11507 Total	Increment Value	-119,075	0	0	8,079	-132,254	0	0	-5,100
	11570	Current Value	17,507	0	0	0	17,507	0	0	0
		Base Value	5,779	0	0	0	5,779	0	0	0
TRA	11570 Total	Increment Value	11,728	0	0	0	11,728	0	0	0
	11581	Current Value	0	0	0	0	0	0	0	0
		Base Value	97,098	0	0	97,098	0	0	0	0
TRA	11581 Total	Increment Value	-97,098	0	0	-97,098	0	0	0	0
	11658	Current Value	14,513	0	0	0	14,513	0	0	0
		Base Value	28,656	0	0	0	28,656	0	0	0
TRA	11658 Total	Increment Value	-14,143	0	0	0	-14,143	0	0	0
	11871	Current Value	38,699	0	0	0	38,699	0	0	0
		Base Value	80,832	0	0	0	80,832	0	0	0
TRA	11871 Total	Increment Value	-42,133	0	0	0	-42,133	0	0	0
	12670	Current Value	779,325	0	0	173,040	606,285	0	0	0
		Base Value	226,650	0	0	133,767	92,883	0	0	0
TRA	12670 Total	Increment Value	552,675	0	0	39,273	513,402	0	0	0
	12672	Current Value	18,016	0	0	0	18,016	0	0	0
		Base Value	15,292	0	0	0	15,292	0	0	0
TRA	12672 Total	Increment Value	2,724	0	0	0	2,724	0	0	0
	12673	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	12673 Total	Increment Value	0	0	0	0	0	0	0	0
	12732	Current Value	15,580	0	0	0	15,580	0	0	0
		Base Value	24,194	0	0	0	24,194	0	0	0
TRA	12732 Total	Increment Value	-8,614	0	0	0	-8,614	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

225.06 PALMDALE - PROJECT # 4

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	12736	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12736 Total	Increment Value	0	0	0	0	0	0	0
	12737	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	12737 Total	Increment Value	0	0	0	0	0	0	0
	12773	Current Value	5,347,171	0	0	2,217,202	3,129,969	0	0
		Base Value	5,466,164	0	0	2,205,682	3,260,482	0	0
TRA	12773 Total	Increment Value	-118,993	0	0	11,520	-130,513	0	0
	13244	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13244 Total	Increment Value	0	0	0	0	0	0	0
	13471	Current Value	40,677	0	0	0	40,677	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13471 Total	Increment Value	40,677	0	0	0	40,677	0	0
	13472	Current Value	74,069	0	0	0	74,069	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13472 Total	Increment Value	74,069	0	0	0	74,069	0	0
	13508	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13508 Total	Increment Value	0	0	0	0	0	0	0
	13509	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13509 Total	Increment Value	0	0	0	0	0	0	0
	13619	Current Value	86,552	0	0	0	86,552	0	0
		Base Value	0	0	0	0	0	0	0
TRA	13619 Total	Increment Value	86,552	0	0	0	86,552	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

225.06 PALMDALE - PROJECT # 4

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	13620	Current Value	59,393	0	0	0	59,393	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13620 Total	Increment Value	59,393	0	0	0	59,393	0	0	0
	13621	Current Value	105,505	0	0	0	105,505	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13621 Total	Increment Value	105,505	0	0	0	105,505	0	0	0
	13910	Current Value	11,119	0	0	0	11,119	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13910 Total	Increment Value	11,119	0	0	0	11,119	0	0	0
	14134	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14134 Total	Increment Value	0	0	0	0	0	0	0	0
	14135	Current Value	734,476	0	0	0	734,476	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14135 Total	Increment Value	734,476	0	0	0	734,476	0	0	0
	14276	Current Value	444,730	0	0	206,051	238,679	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14276 Total	Increment Value	444,730	0	0	206,051	238,679	0	0	0
	14305	Current Value	3,728,956	0	0	1,830,086	1,898,870	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14305 Total	Increment Value	3,728,956	0	0	1,830,086	1,898,870	0	0	0
	14347	Current Value	117,803	0	0	0	117,803	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14347 Total	Increment Value	117,803	0	0	0	117,803	0	0	0
	14371	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	14371 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

225.06 PALMDALE - PROJECT # 4

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	14378	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14378 Total	Increment Value	0	0	0	0	0	0	0
	14379	Current Value	81,870	0	0	49,920	31,950	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14379 Total	Increment Value	81,870	0	0	49,920	31,950	0	0
	14382	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14382 Total	Increment Value	0	0	0	0	0	0	0
	14397	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14397 Total	Increment Value	0	0	0	0	0	0	0
	14436	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14436 Total	Increment Value	0	0	0	0	0	0	0
	14504	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14504 Total	Increment Value	0	0	0	0	0	0	0
	14575	Current Value	56,527	0	0	0	56,527	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14575 Total	Increment Value	56,527	0	0	0	56,527	0	0
	14576	Current Value	3,655	0	0	0	3,655	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14576 Total	Increment Value	3,655	0	0	0	3,655	0	0
	14658	Current Value	3,848,879	0	0	1,643,075	2,205,804	0	0
		Base Value	0	0	0	0	0	0	0
TRA	14658 Total	Increment Value	3,848,879	0	0	1,643,075	2,205,804	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

225.06 PALMDALE - PROJECT # 4

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
15027	Current Value	1,781,410	0	0	825,649	955,761	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15027 Total	Increment Value	1,781,410	0	0	825,649	955,761	0	0	0
15230	Current Value	50,000	0	0	20,000	30,000	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15230 Total	Increment Value	50,000	0	0	20,000	30,000	0	0	0
15328	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15328 Total	Increment Value	0	0	0	0	0	0	0	0
15371	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 15371 Total	Increment Value	0	0	0	0	0	0	0	0
225.06 PROJECT TOTAL									
	Current Value	70,171,181	0	0	28,371,453	41,799,728	0	0	0
	Base Value	36,867,966	0	0	16,355,255	20,549,811	0	0	37,100
Total	Increment Value	33,303,215	0	0	12,016,198	21,249,917	0	0	-37,100

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

226.04 PARAMOUNT - PROJECT # 1

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	3005	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3005 Total	Increment Value	0	0	0	0	0	0	0
	3006	Current Value	2,640,820	0	0	1,827,386	813,434	0	0
		Base Value	497,834	0	0	129,208	368,626	0	0
TRA	3006 Total	Increment Value	2,142,986	0	0	1,698,178	444,808	0	0
	3007	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3007 Total	Increment Value	0	0	0	0	0	0	0
	3010	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3010 Total	Increment Value	0	0	0	0	0	0	0
	3018	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3018 Total	Increment Value	0	0	0	0	0	0	0
	7261	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7261 Total	Increment Value	0	0	0	0	0	0	0
	7262	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7262 Total	Increment Value	0	0	0	0	0	0	0
	7275	Current Value	267,740	0	0	7,434	260,306	0	0
		Base Value	101,241	0	0	21,621	79,620	0	0
TRA	7275 Total	Increment Value	166,499	0	0	-14,187	180,686	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

226.04 PARAMOUNT - PROJECT # 1

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	7344	Current Value	0	0	0	0	0	0	0
		Base Value	136,057	0	109,899	26,158	0	0	0
TRA	7344 Total	Increment Value	-136,057	0	-109,899	-26,158	0	0	0
	7346	Current Value	7,802,262	0	2,481,752	5,320,510	0	0	0
		Base Value	3,863,205	0	1,925,771	1,937,434	0	0	0
TRA	7346 Total	Increment Value	3,939,057	0	555,981	3,383,076	0	0	0
	7347	Current Value	2,154,402	0	834,439	1,319,963	0	0	0
		Base Value	2,040,379	0	663,665	1,376,714	0	0	0
TRA	7347 Total	Increment Value	114,023	0	170,774	-56,751	0	0	0
	7349	Current Value	172,186,085	0	80,786,485	91,399,600	0	0	0
		Base Value	70,609,341	0	27,722,598	42,886,743	0	0	0
TRA	7349 Total	Increment Value	101,576,744	0	53,063,887	48,512,857	0	0	0
	7353	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7353 Total	Increment Value	0	0	0	0	0	0	0
	7354	Current Value	11,585,844	0	4,376,439	7,209,405	0	0	0
		Base Value	5,375,020	0	1,521,991	3,853,029	0	0	0
TRA	7354 Total	Increment Value	6,210,824	0	2,854,448	3,356,376	0	0	0
	7356	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7356 Total	Increment Value	0	0	0	0	0	0	0
	7357	Current Value	3,684,940	0	1,061,615	2,623,325	0	0	0
		Base Value	1,147,758	0	461,808	690,950	0	0	5,000
TRA	7357 Total	Increment Value	2,537,182	0	599,807	1,932,375	0	0	-5,000
	7358	Current Value	7,144,288	0	3,314,288	3,830,000	0	0	0
		Base Value	12,679,655	0	5,998,180	6,681,475	0	0	0
TRA	7358 Total	Increment Value	-5,535,367	0	-2,683,892	-2,851,475	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

226.04 PARAMOUNT - PROJECT # 1

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	7359	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7359 Total	Increment Value	0	0	0	0	0	0	0
	7362	Current Value	240,109	0	0	48,659	191,450	0	0
		Base Value	177,565	0	0	37,284	140,281	0	0
TRA	7362 Total	Increment Value	62,544	0	0	11,375	51,169	0	0
	7364	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7364 Total	Increment Value	0	0	0	0	0	0	0
	7365	Current Value	0	0	0	0	0	0	0
		Base Value	59,454	0	0	59,454	0	0	0
TRA	7365 Total	Increment Value	-59,454	0	0	-59,454	0	0	0
	7366	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7366 Total	Increment Value	0	0	0	0	0	0	0
	7367	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7367 Total	Increment Value	0	0	0	0	0	0	0
	7370	Current Value	0	0	0	0	0	0	0
		Base Value	23,947	0	0	12,122	11,825	0	0
TRA	7370 Total	Increment Value	-23,947	0	0	-12,122	-11,825	0	0
	7371	Current Value	3,597,426	0	0	2,047,580	1,549,846	0	0
		Base Value	1,581,393	0	0	628,823	952,570	0	0
TRA	7371 Total	Increment Value	2,016,033	0	0	1,418,757	597,276	0	0
	7372	Current Value	188,198	0	0	67,198	121,000	0	0
		Base Value	86,854	0	0	0	86,854	0	0
TRA	7372 Total	Increment Value	101,344	0	0	67,198	34,146	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

226.04 PARAMOUNT - PROJECT # 1

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7373	Current Value	1,228,206	0	0	439,421	788,785	0	0	0
	Base Value	1,374,039	0	0	101,791	1,272,248	0	0	0
TRA	7373 Total	Increment Value	0	0	337,630	-483,463	0	0	0
7378	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA	7378 Total	Increment Value	0	0	0	0	0	0	0
7379	Current Value	4,823	0	0	0	4,823	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA	7379 Total	Increment Value	4,823	0	0	4,823	0	0	0
226.04 PROJECT TOTAL									
	Current Value	212,725,143	0	0	97,292,696	115,432,447	0	0	0
	Base Value	99,753,742	0	0	39,334,761	60,423,981	0	0	5,000
Total	Increment Value	112,971,401	0	0	57,957,935	55,008,466	0	0	-5,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

226.06 PARAMOUNT - PROJ#1 81 ANX

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	2892	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	2892 Total	Increment Value	0	0	0	0	0	0	0
	2893	Current Value	1,467,153	0	407,789	1,059,364	0	0	0
		Base Value	1,040,570	0	155,437	885,133	0	0	0
TRA	2893 Total	Increment Value	426,583	0	252,352	174,231	0	0	0
	2972	Current Value	3,013,867	0	1,731,699	1,282,168	0	0	0
		Base Value	1,692,086	0	898,040	794,046	0	0	0
TRA	2972 Total	Increment Value	1,321,781	0	833,659	488,122	0	0	0
	3013	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3013 Total	Increment Value	0	0	0	0	0	0	0
	7256	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7256 Total	Increment Value	0	0	0	0	0	0	0
	7272	Current Value	8,459,844	0	4,247,838	4,212,006	0	0	0
		Base Value	6,139,341	0	3,293,711	2,845,630	0	0	0
TRA	7272 Total	Increment Value	2,320,503	0	954,127	1,366,376	0	0	0
226.06 PROJECT TOTAL		Current Value	12,940,864	0	6,387,326	6,553,538	0	0	0
		Base Value	8,871,997	0	4,347,188	4,524,809	0	0	0
	Total	Increment Value	4,068,867	0	2,040,138	2,028,729	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

228.02 PASADENA - FAIROAKS

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7454	Current Value	3,186,117	0	0	1,936,110	1,250,007	0	0	0
	Base Value	2,857,964	0	0	1,418,073	1,439,891	0	0	0
TRA 7454 Total	Increment Value	328,153	0	0	518,037	-189,884	0	0	0
7455	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7455 Total	Increment Value	0	0	0	0	0	0	0	0
228.02 PROJECT TOTAL									
	Current Value	3,186,117	0	0	1,936,110	1,250,007	0	0	0
	Base Value	2,857,964	0	0	1,418,073	1,439,891	0	0	0
Total	Increment Value	328,153	0	0	518,037	-189,884	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

228.05 PASADENA - ORANGE GROVE

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7497	Current Value	1,788,679	0	0	212,692	1,575,987	0	0	0
	Base Value	437,680	746,528	0	0	325,580	0	0	634,428
TRA 7497 Total	Increment Value	1,350,999	-746,528	0	212,692	1,250,407	0	0	-634,428
228.05 PROJECT TOTAL									
	Current Value	1,788,679	0	0	212,692	1,575,987	0	0	0
	Base Value	437,680	746,528	0	0	325,580	0	0	634,428
Total	Increment Value	1,350,999	-746,528	0	212,692	1,250,407	0	0	-634,428

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

228.06 PASADENA - VILLA PARK

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
7466	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 7466 Total	Increment Value	0	0	0	0	0	0	0	0	
7498	Current Value	1,470,985	0	0	640,560	830,425	0	0	0	
	Base Value	1,228,275	0	0	450,475	777,800	0	0	0	
TRA 7498 Total	Increment Value	242,710	0	0	190,085	52,625	0	0	0	
228.06 PROJECT TOTAL										
	Current Value	1,470,985	0	0	640,560	830,425	0	0	0	
	Base Value	1,228,275	0	0	450,475	777,800	0	0	0	
Total	Increment Value	242,710	0	0	190,085	52,625	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

228.09 PASADENA - LAKE WASHINGTON

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7553	Current Value	3,283,085	0	0	1,405,565	1,877,520	0	0	0
	Base Value	2,792,579	0	0	1,240,610	1,554,969	0	0	3,000
TRA 7553 Total	Increment Value	490,506	0	0	164,955	322,551	0	0	-3,000
228.09 PROJECT TOTAL									
	Current Value	3,283,085	0	0	1,405,565	1,877,520	0	0	0
	Base Value	2,792,579	0	0	1,240,610	1,554,969	0	0	3,000
Total	Increment Value	490,506	0	0	164,955	322,551	0	0	-3,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

228.11 PASADENA - LINCOLN

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7694	Current Value	1,205,669	0	0	392,020	813,649	0	0	0
	Base Value	6,936,125	0	0	664,860	6,271,265	0	0	0
TRA 7694 Total	Increment Value	-5,730,456	0	0	-272,840	-5,457,616	0	0	0
228.11 PROJECT TOTAL									
	Current Value	1,205,669	0	0	392,020	813,649	0	0	0
	Base Value	6,936,125	0	0	664,860	6,271,265	0	0	0
Total	Increment Value	-5,730,456	0	0	-272,840	-5,457,616	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

228.12 PASADENA - FAIROAKS 87 ANNEX

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7695	Current Value	3,973,795	0	0	1,777,591	2,196,204	0	0	0
	Base Value	3,813,015	0	0	1,769,271	2,043,744	0	0	0
TRA 7695 Total	Increment Value	160,780	0	0	8,320	152,460	0	0	0
228.12 PROJECT TOTAL									
	Current Value	3,973,795	0	0	1,777,591	2,196,204	0	0	0
	Base Value	3,813,015	0	0	1,769,271	2,043,744	0	0	0
Total	Increment Value	160,780	0	0	8,320	152,460	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

232.05 POMONA - PROJECT A-1

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	7746	Current Value	3,321,301	0	0	947,648	2,373,653	0	0	0
		Base Value	4,082,581	0	0	1,375,516	2,710,065	0	0	3,000
TRA	7746 Total	Increment Value	-761,280	0	0	-427,868	-336,412	0	0	-3,000
	7747	Current Value	785,745	0	0	495,687	290,058	0	0	0
		Base Value	1,811,085	0	0	298,299	1,512,786	0	0	0
TRA	7747 Total	Increment Value	-1,025,340	0	0	197,388	-1,222,728	0	0	0
	7748	Current Value	509,211	0	0	194,494	314,717	0	0	0
		Base Value	857,216	0	0	467,425	389,791	0	0	0
TRA	7748 Total	Increment Value	-348,005	0	0	-272,931	-75,074	0	0	0
	7750	Current Value	0	0	0	0	0	0	0	0
		Base Value	58,500	0	0	0	58,500	0	0	0
TRA	7750 Total	Increment Value	-58,500	0	0	0	-58,500	0	0	0
	7752	Current Value	133,900	0	0	38,182	95,718	0	0	0
		Base Value	112,156	0	0	5,000	107,156	0	0	0
TRA	7752 Total	Increment Value	21,744	0	0	33,182	-11,438	0	0	0
	7753	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7753 Total	Increment Value	0	0	0	0	0	0	0	0
232.05 PROJECT TOTAL		Current Value	4,750,157	0	0	1,676,011	3,074,146	0	0	0
		Base Value	6,921,538	0	0	2,146,240	4,778,298	0	0	3,000
	Total	Increment Value	-2,171,381	0	0	-470,229	-1,704,152	0	0	-3,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

232.06 POMONA - PROJECT A-2

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	7745	Current Value	772,666	0	0	355,214	417,452	0	0	0
		Base Value	558,583	0	0	199,903	358,680	0	0	0
TRA	7745 Total	Increment Value	214,083	0	0	155,311	58,772	0	0	0
	7749	Current Value	329,682	0	0	52,610	277,072	0	0	0
		Base Value	794,403	0	0	117,939	676,464	0	0	0
TRA	7749 Total	Increment Value	-464,721	0	0	-65,329	-399,392	0	0	0
	7754	Current Value	934,120	0	0	553,472	380,648	0	0	0
		Base Value	619,249	0	0	273,794	345,455	0	0	0
TRA	7754 Total	Increment Value	314,871	0	0	279,678	35,193	0	0	0
	7755	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7755 Total	Increment Value	0	0	0	0	0	0	0	0
232.06 PROJECT TOTAL										
		Current Value	2,036,468	0	0	961,296	1,075,172	0	0	0
		Base Value	1,972,235	0	0	591,636	1,380,599	0	0	0
	Total	Increment Value	64,233	0	0	369,660	-305,427	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

232.09 POMONA - MOUNTAIN MEADOW

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	7734	Current Value	386,950	0	0	359,400	27,550	0	0	0
		Base Value	314,000	0	0	281,500	32,500	0	0	0
TRA	7734 Total	Increment Value	72,950	0	0	77,900	-4,950	0	0	0
	7735	Current Value	1,622,858	0	0	649,203	973,655	0	0	0
		Base Value	1,032,319	0	0	751,154	281,165	0	0	0
TRA	7735 Total	Increment Value	590,539	0	0	-101,951	692,490	0	0	0
	7736	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7736 Total	Increment Value	0	0	0	0	0	0	0	0
	7801	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7801 Total	Increment Value	0	0	0	0	0	0	0	0
	7807	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7807 Total	Increment Value	0	0	0	0	0	0	0	0
	7812	Current Value	0	0	0	0	0	0	0	0
		Base Value	4,406	0	0	0	4,406	0	0	0
TRA	7812 Total	Increment Value	-4,406	0	0	0	-4,406	0	0	0
	7817	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7817 Total	Increment Value	0	0	0	0	0	0	0	0
	7821	Current Value	214,038	0	0	0	214,038	0	0	0
		Base Value	43,848	0	0	0	43,848	0	0	0
TRA	7821 Total	Increment Value	170,190	0	0	0	170,190	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

232.09 POMONA - MOUNTAIN MEADOW

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7860	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7860 Total	Increment Value	0	0	0	0	0	0	0	0
7861	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7861 Total	Increment Value	0	0	0	0	0	0	0	0
7862	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 7862 Total	Increment Value	0	0	0	0	0	0	0	0
232.09 PROJECT TOTAL									
	Current Value	2,223,846	0	0	1,008,603	1,215,243	0	0	0
	Base Value	1,394,573	0	0	1,032,654	361,919	0	0	0
Total	Increment Value	829,273	0	0	-24,051	853,324	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

232.10 POMONA - RES. ST. R.P.

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
7722	Current Value	361,080	0	0	73,977	287,103	0	0	0	
	Base Value	580,485	0	0	103,848	476,637	0	0	0	
TRA 7722 Total	Increment Value	-219,405	0	0	-29,871	-189,534	0	0	0	
7731	Current Value	25,747,699	0	0	10,999,730	14,747,969	0	0	0	
	Base Value	22,863,792	0	0	11,400,869	11,462,923	0	0	0	
TRA 7731 Total	Increment Value	2,883,907	0	0	-401,139	3,285,046	0	0	0	
7733	Current Value	123,200	0	0	73,700	49,500	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 7733 Total	Increment Value	123,200	0	0	73,700	49,500	0	0	0	
232.10 PROJECT TOTAL										
	Current Value	26,231,979	0	0	11,147,407	15,084,572	0	0	0	
	Base Value	23,444,277	0	0	11,504,717	11,939,560	0	0	0	
Total	Increment Value	2,787,702	0	0	-357,310	3,145,012	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

232.11 POMONA - HOLT AVE./INDIAN HILL

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	7737 Current Value	17,026,705	0	0	3,827,097	13,199,608	0	0	0
	Base Value	11,286,590	0	0	3,800,626	7,485,964	0	0	0
TRA	7737 Total Increment Value	5,740,115	0	0	26,471	5,713,644	0	0	0
232.11 PROJECT TOTAL									
	Current Value	17,026,705	0	0	3,827,097	13,199,608	0	0	0
	Base Value	11,286,590	0	0	3,800,626	7,485,964	0	0	0
	Total Increment Value	5,740,115	0	0	26,471	5,713,644	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

232.13 POMONA - SOUTHWEST

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	1428	Current Value	43,050	0	0	30,308	12,742	0	0	0
		Base Value	647,033	0	0	212,739	434,294	0	0	0
TRA	1428 Total	Increment Value	-603,983	0	0	-182,431	-421,552	0	0	0
	7723	Current Value	3,130	0	0	0	3,130	0	0	0
		Base Value	33,592	0	0	0	33,592	0	0	0
TRA	7723 Total	Increment Value	-30,462	0	0	0	-30,462	0	0	0
	7730	Current Value	32,490	0	0	0	32,490	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7730 Total	Increment Value	32,490	0	0	0	32,490	0	0	0
	7741	Current Value	6,688,386	0	0	2,827,871	3,860,515	0	0	0
		Base Value	8,139,412	0	0	3,196,193	4,943,219	0	0	0
TRA	7741 Total	Increment Value	-1,451,026	0	0	-368,322	-1,082,704	0	0	0
	7742	Current Value	17,400	0	0	0	17,400	0	0	0
		Base Value	50,268	0	0	0	50,268	0	0	0
TRA	7742 Total	Increment Value	-32,868	0	0	0	-32,868	0	0	0
	7744	Current Value	23,157	0	0	1,000	22,157	0	0	0
		Base Value	60,588	0	0	0	60,588	0	0	0
TRA	7744 Total	Increment Value	-37,431	0	0	1,000	-38,431	0	0	0
	7751	Current Value	138,393	0	0	75,070	63,323	0	0	0
		Base Value	425,700	0	0	235,788	189,912	0	0	0
TRA	7751 Total	Increment Value	-287,307	0	0	-160,718	-126,589	0	0	0
	7756	Current Value	27,266	0	0	0	27,266	0	0	0
		Base Value	39,381	0	0	0	39,381	0	0	0
TRA	7756 Total	Increment Value	-12,115	0	0	0	-12,115	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

232.13 POMONA - SOUTHWEST

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	7757	Current Value	71,673	0	0	23,016	48,657	0	0	0
		Base Value	154,202	0	0	10,369	143,833	0	0	0
TRA	7757 Total	Increment Value	-82,529	0	0	12,647	-95,176	0	0	0
	7758	Current Value	73,941	0	0	0	73,941	0	0	0
		Base Value	57,439	0	0	0	57,439	0	0	0
TRA	7758 Total	Increment Value	16,502	0	0	0	16,502	0	0	0
	7759	Current Value	9,453	0	0	0	9,453	0	0	0
		Base Value	66,203	0	0	0	66,203	0	0	0
TRA	7759 Total	Increment Value	-56,750	0	0	0	-56,750	0	0	0
	7760	Current Value	67,099	0	0	0	67,099	0	0	0
		Base Value	87,564	0	0	0	87,564	0	0	0
TRA	7760 Total	Increment Value	-20,465	0	0	0	-20,465	0	0	0
	7761	Current Value	14,209	0	0	0	14,209	0	0	0
		Base Value	15,959	0	0	0	15,959	0	0	0
TRA	7761 Total	Increment Value	-1,750	0	0	0	-1,750	0	0	0
	7762	Current Value	6,300	0	0	0	6,300	0	0	0
		Base Value	7,272	0	0	0	7,272	0	0	0
TRA	7762 Total	Increment Value	-972	0	0	0	-972	0	0	0
	7763	Current Value	65,955	0	0	0	65,955	0	0	0
		Base Value	35,387	0	0	0	35,387	0	0	0
TRA	7763 Total	Increment Value	30,568	0	0	0	30,568	0	0	0
	7764	Current Value	30,546	0	0	0	30,546	0	0	0
		Base Value	97,084	0	0	0	97,084	0	0	0
TRA	7764 Total	Increment Value	-66,538	0	0	0	-66,538	0	0	0
	7765	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7765 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

232.13 POMONA - SOUTHWEST

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	7766	Current Value	5,491	0	0	0	5,491	0	0	0
		Base Value	16,050	0	0	0	16,050	0	0	0
TRA	7766 Total	Increment Value	-10,559	0	0	0	-10,559	0	0	0
	7767	Current Value	134,842	0	0	0	134,842	0	0	0
		Base Value	184,005	0	0	0	184,005	0	0	0
TRA	7767 Total	Increment Value	-49,163	0	0	0	-49,163	0	0	0
	7769	Current Value	355,538	0	0	246,541	108,997	0	0	0
		Base Value	47,129	0	0	0	47,129	0	0	0
TRA	7769 Total	Increment Value	308,409	0	0	246,541	61,868	0	0	0
	7770	Current Value	0	0	0	0	0	0	0	0
		Base Value	4,512	0	0	0	4,512	0	0	0
TRA	7770 Total	Increment Value	-4,512	0	0	0	-4,512	0	0	0
	7774	Current Value	0	0	0	0	0	0	0	0
		Base Value	1,124,092	0	0	449,259	674,833	0	0	0
TRA	7774 Total	Increment Value	-1,124,092	0	0	-449,259	-674,833	0	0	0
	7775	Current Value	8,110	0	0	0	8,110	0	0	0
		Base Value	2,700	0	0	0	2,700	0	0	0
TRA	7775 Total	Increment Value	5,410	0	0	0	5,410	0	0	0
	7780	Current Value	3,176	0	0	0	3,176	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	7780 Total	Increment Value	3,176	0	0	0	3,176	0	0	0
	7795	Current Value	7,526	0	0	0	7,526	0	0	0
		Base Value	2,850	0	0	0	2,850	0	0	0
TRA	7795 Total	Increment Value	4,676	0	0	0	4,676	0	0	0
	12091	Current Value	829,559	0	0	440,952	388,607	0	0	0
		Base Value	139,415	0	0	60,027	79,388	0	0	0
TRA	12091 Total	Increment Value	690,144	0	0	380,925	309,219	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

232.13 POMONA - SOUTHWEST

Base Year: 2004 - 2005

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
232.13 PROJECT TOTAL								
Current Value	8,656,690	0	0	3,644,758	5,011,932	0	0	0
Base Value	11,437,837	0	0	4,164,375	7,273,462	0	0	0
Total Increment Value	-2,781,147	0	0	-519,617	-2,261,530	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

232.14 POMONA - ARROW TOWNE

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7743	Current Value	4,051,090	0	0	1,658,624	2,392,466	0	0	0
	Base Value	2,881,524	0	0	842,939	2,038,585	0	0	0
TRA 7743 Total	Increment Value	1,169,566	0	0	815,685	353,881	0	0	0
232.14 PROJECT TOTAL									
	Current Value	4,051,090	0	0	1,658,624	2,392,466	0	0	0
	Base Value	2,881,524	0	0	842,939	2,038,585	0	0	0
Total	Increment Value	1,169,566	0	0	815,685	353,881	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

232.15 POMONA - MISSION CORONA BUS.CTR

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
7876	Current Value	1,641,909	0	0	818,729	823,180	0	0	0
	Base Value	1,014,935	0	0	413,836	601,099	0	0	0
TRA 7876 Total	Increment Value	626,974	0	0	404,893	222,081	0	0	0
232.15 PROJECT TOTAL									
	Current Value	1,641,909	0	0	818,729	823,180	0	0	0
	Base Value	1,014,935	0	0	413,836	601,099	0	0	0
Total	Increment Value	626,974	0	0	404,893	222,081	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

232.19 POMONA - WEST HOLT AVE.

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	7768	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7768 Total	Increment Value	0	0	0	0	0	0	0
	7771	Current Value	22,375,248	0	0	6,074,296	16,300,952	0	0
		Base Value	73,136,918	0	0	55,872,152	17,264,766	0	0
TRA	7771 Total	Increment Value	-50,761,670	0	0	-49,797,856	-963,814	0	0
	7772	Current Value	7,228,288	0	0	1,357,683	5,870,605	0	0
		Base Value	2,766,890	0	0	853,835	1,913,055	0	0
TRA	7772 Total	Increment Value	4,461,398	0	0	503,848	3,957,550	0	0
	7773	Current Value	4,573,102	0	0	0	4,573,102	0	0
		Base Value	3,476,335	0	0	1,365,931	2,110,404	0	0
TRA	7773 Total	Increment Value	1,096,767	0	0	-1,365,931	2,462,698	0	0
	7837	Current Value	14,628,397	0	0	9,086,267	5,542,130	0	0
		Base Value	546,534	0	0	158,718	387,816	0	0
TRA	7837 Total	Increment Value	14,081,863	0	0	8,927,549	5,154,314	0	0
	7863	Current Value	97,460	0	0	38,160	59,300	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7863 Total	Increment Value	97,460	0	0	38,160	59,300	0	0
232.19 PROJECT TOTAL									
		Current Value	48,902,495	0	0	16,556,406	32,346,089	0	0
		Base Value	79,926,677	0	0	58,250,636	21,676,041	0	0
	Total	Increment Value	-31,024,182	0	0	-41,694,230	10,670,048	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

232.20 POMONA - DOWNTOWN RP# 3

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
7786	Current Value	13,000	0	0	3,000	10,000	0	0	0	
	Base Value	25,000	0	0	8,000	17,000	0	0	0	
TRA 7786 Total	Increment Value	-12,000	0	0	-5,000	-7,000	0	0	0	
7787	Current Value	276,478	0	0	108,298	168,180	0	0	0	
	Base Value	715,898	0	0	556,790	159,108	0	0	0	
TRA 7787 Total	Increment Value	-439,420	0	0	-448,492	9,072	0	0	0	
7792	Current Value	11,545,664	0	0	6,337,581	5,208,083	0	0	0	
	Base Value	12,563,617	0	0	5,639,388	6,924,229	0	0	0	
TRA 7792 Total	Increment Value	-1,017,953	0	0	698,193	-1,716,146	0	0	0	
232.20 PROJECT TOTAL										
	Current Value	11,835,142	0	0	6,448,879	5,386,263	0	0	0	
	Base Value	13,304,515	0	0	6,204,178	7,100,337	0	0	0	
Total	Increment Value	-1,469,373	0	0	244,701	-1,714,074	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

233.01 POMONA - FAIRGROUNDS AMEND

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	5035	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5035 Total	Increment Value	0	0	0	0	0	0	0
	5057	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5057 Total	Increment Value	0	0	0	0	0	0	0
	7724	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7724 Total	Increment Value	0	0	0	0	0	0	0
	7725	Current Value	39,563	0	0	0	39,563	0	0
		Base Value	9,945	0	0	0	9,945	0	0
TRA	7725 Total	Increment Value	29,618	0	0	0	29,618	0	0
	7726	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7726 Total	Increment Value	0	0	0	0	0	0	0
	7789	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7789 Total	Increment Value	0	0	0	0	0	0	0
	7794	Current Value	18,697,668	0	0	4,843,751	13,853,917	0	0
		Base Value	5,744,375	0	0	1,992,262	3,752,113	0	0
TRA	7794 Total	Increment Value	12,953,293	0	0	2,851,489	10,101,804	0	0
233.01 PROJECT TOTAL		Current Value	18,737,231	0	0	4,843,751	13,893,480	0	0
		Base Value	5,754,320	0	0	1,992,262	3,762,058	0	0
Total		Increment Value	12,982,911	0	0	2,851,489	10,131,422	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

233.03 POMONA - S. GAREY/FREEWAY CORR.

Base Year: 2012 - 2013

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	7804	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	7804 Total	Increment Value	0	0	0	0	0	0	0
	7895	Current Value	68,143	0	0	38,358	29,785	0	0
		Base Value	66,948	0	0	33,477	33,471	0	0
TRA	7895 Total	Increment Value	1,195	0	0	4,881	-3,686	0	0
	10714	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	10714 Total	Increment Value	0	0	0	0	0	0	0
	11190	Current Value	9,917,490	0	0	4,008,938	5,908,552	0	0
		Base Value	8,562,802	0	0	3,876,947	4,685,855	0	0
TRA	11190 Total	Increment Value	1,354,688	0	0	131,991	1,222,697	0	0
	11191	Current Value	2,068,740	0	0	243,845	1,824,895	0	0
		Base Value	2,000,871	0	0	1,267,555	733,316	0	0
TRA	11191 Total	Increment Value	67,869	0	0	-1,023,710	1,091,579	0	0
	11192	Current Value	19,027,010	0	0	11,692,556	7,334,454	0	0
		Base Value	21,020,822	0	0	14,796,892	6,223,930	0	0
TRA	11192 Total	Increment Value	-1,993,812	0	0	-3,104,336	1,110,524	0	0
	11193	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	11193 Total	Increment Value	0	0	0	0	0	0	0
	11194	Current Value	4,716,312	0	0	1,486,682	3,229,630	0	0
		Base Value	5,022,397	0	0	1,345,432	3,676,965	0	0
TRA	11194 Total	Increment Value	-306,085	0	0	141,250	-447,335	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

233.03 POMONA - S. GAREY/FREEWAY CORR.

Base Year: 2012 - 2013

TRA		Net Value	Land	Improvement	Fixtures	Personal			HOX	PPX
						Property	Aircraft			
11196	Current Value	213,459	0	0	106,196	107,263	0	0	0	
	Base Value	280,470	0	0	139,605	140,865	0	0	0	
TRA 11196 Total	Increment Value	-67,011	0	0	-33,409	-33,602	0	0	0	
11209	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 11209 Total	Increment Value	0	0	0	0	0	0	0	0	
11270	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 11270 Total	Increment Value	0	0	0	0	0	0	0	0	
233.03 PROJECT TOTAL										
	Current Value	36,011,154	0	0	17,576,575	18,434,579	0	0	0	
	Base Value	36,954,310	0	0	21,459,908	15,494,402	0	0	0	
Total	Increment Value	-943,156	0	0	-3,883,333	2,940,177	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

237.02 ROSEMEAD - PROJ. A-1

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	3645	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3645 Total	Increment Value	0	0	0	0	0	0	0
	3646	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3646 Total	Increment Value	0	0	0	0	0	0	0
	3920	Current Value	7,830,905	0	1,125,294	6,705,611	0	0	0
		Base Value	550,411	0	78,086	472,325	0	0	0
TRA	3920 Total	Increment Value	7,280,494	0	1,047,208	6,233,286	0	0	0
	3921	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3921 Total	Increment Value	0	0	0	0	0	0	0
	3924	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	3924 Total	Increment Value	0	0	0	0	0	0	0
	3984	Current Value	182,205	0	76,608	105,597	0	0	0
		Base Value	279,478	0	133,986	145,492	0	0	0
TRA	3984 Total	Increment Value	-97,273	0	-57,378	-39,895	0	0	0
	3985	Current Value	11,321,795	0	4,368,451	6,953,344	0	0	0
		Base Value	12,815,106	0	4,247,441	8,567,665	0	0	0
TRA	3985 Total	Increment Value	-1,493,311	0	121,010	-1,614,321	0	0	0
	3986	Current Value	1,774,522	0	909,689	864,833	0	0	0
		Base Value	2,405,669	0	125,545	2,280,124	0	0	0
TRA	3986 Total	Increment Value	-631,147	0	784,144	-1,415,291	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

237.02 ROSEMEAD - PROJ. A-1

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	3989	Current Value	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	3989 Total	Increment Value	0	0	0	0	0	0	0	
	6429	Current Value	157,689	0	0	157,689	0	0	0	
		Base Value	962,118	0	0	176,073	786,045	0	0	
TRA	6429 Total	Increment Value	-804,429	0	0	-18,384	-786,045	0	0	
	8214	Current Value	50,573	0	0	14,429	36,144	0	0	
		Base Value	64,837	0	0	6,809	58,028	0	0	
TRA	8214 Total	Increment Value	-14,264	0	0	7,620	-21,884	0	0	
	8221	Current Value	386,759	0	0	160,968	225,791	0	0	
		Base Value	311,333	0	0	62,563	248,770	0	0	
TRA	8221 Total	Increment Value	75,426	0	0	98,405	-22,979	0	0	
	14837	Current Value	3,327,753	0	0	494,955	2,832,798	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	14837 Total	Increment Value	3,327,753	0	0	494,955	2,832,798	0	0	
237.02 PROJECT TOTAL										
		Current Value	25,032,201	0	0	7,308,083	17,724,118	0	0	
		Base Value	17,388,952	0	0	4,830,503	12,558,449	0	0	
	Total	Increment Value	7,643,249	0	0	2,477,580	5,165,669	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

240.02 SAN FERNANDO - PROJ. # 1

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	658	Current Value	3,155,664	0	0	1,297,449	1,858,215	0	0	0
		Base Value	3,401,212	0	0	1,108,698	2,292,514	0	0	0
TRA	658 Total	Increment Value	-245,548	0	0	188,751	-434,299	0	0	0
240.02 PROJECT TOTAL										
		Current Value	3,155,664	0	0	1,297,449	1,858,215	0	0	0
		Base Value	3,401,212	0	0	1,108,698	2,292,514	0	0	0
	Total	Increment Value	-245,548	0	0	188,751	-434,299	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

240.03 SAN FERNANDO - PROJ. # 2

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	667 Current Value	3,908,955	0	0	2,074,586	1,834,369	0	0	0
	Base Value	3,926,890	0	0	1,373,235	2,553,655	0	0	0
TRA	667 Total Increment Value	-17,935	0	0	701,351	-719,286	0	0	0
240.03 PROJECT TOTAL									
	Current Value	3,908,955	0	0	2,074,586	1,834,369	0	0	0
	Base Value	3,926,890	0	0	1,373,235	2,553,655	0	0	0
Total	Increment Value	-17,935	0	0	701,351	-719,286	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

240.04 SAN FERNANDO - CIVIC CENTER

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
651	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 651 Total	Increment Value	0	0	0	0	0	0	0	0	
652	Current Value	12,524,244	0	0	2,193,477	10,330,767	0	0	0	
	Base Value	12,814,054	0	0	2,180,868	10,732,186	0	0	99,000	
TRA 652 Total	Increment Value	-289,810	0	0	12,609	-401,419	0	0	-99,000	
240.04 PROJECT TOTAL										
	Current Value	12,524,244	0	0	2,193,477	10,330,767	0	0	0	
	Base Value	12,814,054	0	0	2,180,868	10,732,186	0	0	99,000	
Total	Increment Value	-289,810	0	0	12,609	-401,419	0	0	-99,000	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

240.05 SAN FERNANDO - CIV. CTR. 84 ANX

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
673	Current Value	5,653,680	0	0	3,120,118	2,533,562	0	0	0
	Base Value	4,946,479	0	0	2,184,717	2,761,762	0	0	0
TRA 673 Total	Increment Value	707,201	0	0	935,401	-228,200	0	0	0
675	Current Value	81,389,924	0	0	46,788,159	34,601,765	0	0	0
	Base Value	32,070,998	0	0	14,328,593	17,757,405	0	0	15,000
TRA 675 Total	Increment Value	49,318,926	0	0	32,459,566	16,844,360	0	0	-15,000
240.05 PROJECT TOTAL									
	Current Value	87,043,604	0	0	49,908,277	37,135,327	0	0	0
	Base Value	37,017,477	0	0	16,513,310	20,519,167	0	0	15,000
Total	Increment Value	50,026,127	0	0	33,394,967	16,616,160	0	0	-15,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

240.06 SAN FERNANDO - PROJ. # 1 89 ANX

Base Year: 2008 - 2009

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1860	Current Value	2,262,405	0	0	1,047,144	1,215,261	0	0	0
	Base Value	1,939,447	0	0	971,875	967,572	0	0	0
TRA 1860 Total	Increment Value	322,958	0	0	75,269	247,689	0	0	0
240.06 PROJECT TOTAL									
	Current Value	2,262,405	0	0	1,047,144	1,215,261	0	0	0
	Base Value	1,939,447	0	0	971,875	967,572	0	0	0
Total	Increment Value	322,958	0	0	75,269	247,689	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

241.02 SAN DIMAS - CREATIVE GROWTH

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5068	Current Value	2,504,069	0	0	860,709	1,643,360	0	0	0
		Base Value	817,825	0	0	306,117	511,708	0	0	0
TRA	5068 Total	Increment Value	1,686,244	0	0	554,592	1,131,652	0	0	0
	5072	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5072 Total	Increment Value	0	0	0	0	0	0	0	0
	5083	Current Value	265,250	0	0	50,011	215,239	0	0	0
		Base Value	416,211	0	0	71,000	345,211	0	0	0
TRA	5083 Total	Increment Value	-150,961	0	0	-20,989	-129,972	0	0	0
	5088	Current Value	3,998,093	0	0	1,856,455	2,141,638	0	0	0
		Base Value	3,135,853	0	0	1,684,118	1,451,735	0	0	0
TRA	5088 Total	Increment Value	862,240	0	0	172,337	689,903	0	0	0
	5092	Current Value	896,566	0	0	411,693	484,873	0	0	0
		Base Value	955,372	0	0	559,118	396,254	0	0	0
TRA	5092 Total	Increment Value	-58,806	0	0	-147,425	88,619	0	0	0
241.02 PROJECT TOTAL										
		Current Value	7,663,978	0	0	3,178,868	4,485,110	0	0	0
		Base Value	5,325,261	0	0	2,620,353	2,704,908	0	0	0
	Total	Increment Value	2,338,717	0	0	558,515	1,780,202	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5062	Current Value	179,751	0	0	122,453	57,298	0	0	0
		Base Value	265,166	0	0	132,926	132,240	0	0	0
TRA	5062 Total	Increment Value	-85,415	0	0	-10,473	-74,942	0	0	0
	5094	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5094 Total	Increment Value	0	0	0	0	0	0	0	0
	5096	Current Value	1,210,605	0	0	623,713	586,892	0	0	0
		Base Value	910,335	0	0	597,318	313,017	0	0	0
TRA	5096 Total	Increment Value	300,270	0	0	26,395	273,875	0	0	0
	5098	Current Value	8,560,681	0	0	3,325,802	5,234,879	0	0	0
		Base Value	6,005,404	0	0	2,205,437	3,799,967	0	0	0
TRA	5098 Total	Increment Value	2,555,277	0	0	1,120,365	1,434,912	0	0	0
	5120	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5120 Total	Increment Value	0	0	0	0	0	0	0	0
241.03 PROJECT TOTAL		Current Value	9,951,037	0	0	4,071,968	5,879,069	0	0	0
		Base Value	7,180,905	0	0	2,935,681	4,245,224	0	0	0
Total		Increment Value	2,770,132	0	0	1,136,287	1,633,845	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5429	Current Value	5,626,051	0	0	2,655,271	2,970,780	0	0	0
		Base Value	2,440,711	0	0	970,302	1,470,409	0	0	0
TRA	5429 Total	Increment Value	3,185,340	0	0	1,684,969	1,500,371	0	0	0
	5430	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5430 Total	Increment Value	0	0	0	0	0	0	0	0
	5431	Current Value	2,003,123	0	0	518,098	1,485,025	0	0	0
		Base Value	3,689,599	0	0	1,218,291	2,471,308	0	0	0
TRA	5431 Total	Increment Value	-1,686,476	0	0	-700,193	-986,283	0	0	0
	5432	Current Value	122,638	0	0	0	122,638	0	0	0
		Base Value	20,125	0	0	3,300	16,825	0	0	0
TRA	5432 Total	Increment Value	102,513	0	0	-3,300	105,813	0	0	0
	5433	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5433 Total	Increment Value	0	0	0	0	0	0	0	0
	5434	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5434 Total	Increment Value	0	0	0	0	0	0	0	0
	12295	Current Value	2,301,680	0	0	966,249	1,335,431	0	0	0
		Base Value	2,135,813	0	0	978,749	1,157,064	0	0	0
TRA	12295 Total	Increment Value	165,867	0	0	-12,500	178,367	0	0	0
	12296	Current Value	3,135,804	0	0	557,651	2,578,153	0	0	0
		Base Value	2,698,831	0	0	255,507	2,443,324	0	0	0
TRA	12296 Total	Increment Value	436,973	0	0	302,144	134,829	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

241.04 SAN DIMAS - CRE. GROWTH 84 ANX

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal			HOX	PPX
						Property	Aircraft			
13013	Current Value	24,906	0	0	0	24,906	0	0	0	
	Base Value	99,692	0	0	52,830	46,862	0	0	0	
TRA 13013 Total	Increment Value	-74,786	0	0	-52,830	-21,956	0	0	0	
241.04 PROJECT TOTAL										
	Current Value	13,214,202	0	0	4,697,269	8,516,933	0	0	0	
	Base Value	11,084,771	0	0	3,478,979	7,605,792	0	0	0	
Total	Increment Value	2,129,431	0	0	1,218,290	911,141	0	0	0	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

250.02 SANTA FE SPRINGS - FLOOD RANCH

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	5340	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5340 Total	Increment Value	0	0	0	0	0	0	0
	5913	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5913 Total	Increment Value	0	0	0	0	0	0	0
	5914	Current Value	343,374	0	0	343,374	0	0	0
		Base Value	140,985	0	0	41,288	99,697	0	0
TRA	5914 Total	Increment Value	202,389	0	0	-41,288	243,677	0	0
250.02 PROJECT TOTAL		Current Value	343,374	0	0	343,374	0	0	0
		Base Value	140,985	0	0	41,288	99,697	0	0
	Total	Increment Value	202,389	0	0	-41,288	243,677	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

250.03 SANTA FE SPRINGS - PIO/TELEG

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5310	Current Value	10,715,417	0	0	2,578,115	8,137,302	0	0	0
		Base Value	23,608,378	0	0	2,700,597	20,968,281	0	0	60,500
TRA	5310 Total	Increment Value	-12,892,961	0	0	-122,482	-12,830,979	0	0	-60,500
	5311	Current Value	597,874	0	0	164,838	433,036	0	0	0
		Base Value	2,458,679	0	0	852,379	1,606,300	0	0	0
TRA	5311 Total	Increment Value	-1,860,805	0	0	-687,541	-1,173,264	0	0	0
	5314	Current Value	9,956,862	0	0	3,657,910	6,298,952	0	0	0
		Base Value	15,773,288	0	0	4,075,846	11,697,442	0	0	0
TRA	5314 Total	Increment Value	-5,816,426	0	0	-417,936	-5,398,490	0	0	0
	5315	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5315 Total	Increment Value	0	0	0	0	0	0	0	0
	5320	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5320 Total	Increment Value	0	0	0	0	0	0	0	0
	5328	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5328 Total	Increment Value	0	0	0	0	0	0	0	0
	5911	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5911 Total	Increment Value	0	0	0	0	0	0	0	0
250.03 PROJECT TOTAL		Current Value	21,270,153	0	0	6,400,863	14,869,290	0	0	0
		Base Value	41,840,345	0	0	7,628,822	34,272,023	0	0	60,500
Total		Increment Value	-20,570,192	0	0	-1,227,959	-19,402,733	0	0	-60,500

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

250.04 SANTA FE SPRINGS - NORWALK BLVD.

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5000	Current Value	1,341,133	0	0	341,109	1,000,024	0	0	0
		Base Value	3,698,862	0	0	1,066,707	2,632,155	0	0	0
TRA	5000 Total	Increment Value	-2,357,729	0	0	-725,598	-1,632,131	0	0	0
	5318	Current Value	3,945,934	0	0	3,935,753	10,181	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5318 Total	Increment Value	3,945,934	0	0	3,935,753	10,181	0	0	0
	5319	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5319 Total	Increment Value	0	0	0	0	0	0	0	0
	5321	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5321 Total	Increment Value	0	0	0	0	0	0	0	0
	5322	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5322 Total	Increment Value	0	0	0	0	0	0	0	0
	5329	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5329 Total	Increment Value	0	0	0	0	0	0	0	0
	5344	Current Value	10,672,522	0	0	3,778,854	6,893,668	0	0	0
		Base Value	8,458,997	0	0	1,974,479	6,484,518	0	0	0
TRA	5344 Total	Increment Value	2,213,525	0	0	1,804,375	409,150	0	0	0
	5347	Current Value	443,307	0	0	265,924	177,383	0	0	0
		Base Value	890,887	0	0	250,973	639,914	0	0	0
TRA	5347 Total	Increment Value	-447,580	0	0	14,951	-462,531	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

250.04 SANTA FE SPRINGS - NORWALK BLVD.

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5352	Current Value	7,343,603	0	0	2,859,140	4,484,463	0	0	0
		Base Value	7,375,075	0	0	1,985,154	5,389,921	0	0	0
TRA	5352 Total	Increment Value	-31,472	0	0	873,986	-905,458	0	0	0
	5354	Current Value	14,743,298	0	0	4,185,482	10,557,816	0	0	0
		Base Value	11,384,701	0	0	3,068,772	8,315,929	0	0	0
TRA	5354 Total	Increment Value	3,358,597	0	0	1,116,710	2,241,887	0	0	0
	5359	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5359 Total	Increment Value	0	0	0	0	0	0	0	0
	5362	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5362 Total	Increment Value	0	0	0	0	0	0	0	0
	5364	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5364 Total	Increment Value	0	0	0	0	0	0	0	0
	5365	Current Value	2,991,993	0	0	564,600	2,427,393	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5365 Total	Increment Value	2,991,993	0	0	564,600	2,427,393	0	0	0
	5902	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5902 Total	Increment Value	0	0	0	0	0	0	0	0
	5903	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5903 Total	Increment Value	0	0	0	0	0	0	0	0
	5912	Current Value	47,249,639	0	0	25,449,054	21,800,585	0	0	0
		Base Value	22,291,171	0	0	11,331,820	10,959,351	0	0	0
TRA	5912 Total	Increment Value	24,958,468	0	0	14,117,234	10,841,234	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

250.04 SANTA FE SPRINGS - NORWALK BLVD.

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5915	Current Value	73,012	0	0	48,687	24,325	0	0	0
		Base Value	10,523	0	0	0	10,523	0	0	0
TRA	5915 Total	Increment Value	62,489	0	0	48,687	13,802	0	0	0
	5918	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5918 Total	Increment Value	0	0	0	0	0	0	0	0
	5925	Current Value	50,910,139	0	0	29,552,150	21,357,989	0	0	0
		Base Value	31,781,141	0	0	14,937,838	16,843,303	0	0	0
TRA	5925 Total	Increment Value	19,128,998	0	0	14,614,312	4,514,686	0	0	0
	5926	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5926 Total	Increment Value	0	0	0	0	0	0	0	0
	5927	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5927 Total	Increment Value	0	0	0	0	0	0	0	0
	5946	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5946 Total	Increment Value	0	0	0	0	0	0	0	0
	5947	Current Value	5,199,571	0	0	471,285	4,728,286	0	0	0
		Base Value	1,137,314	0	0	245,297	892,017	0	0	0
TRA	5947 Total	Increment Value	4,062,257	0	0	225,988	3,836,269	0	0	0
	6141	Current Value	18,954,226	0	0	5,977,443	12,976,783	0	0	0
		Base Value	15,887,811	0	0	4,655,731	11,232,080	0	0	0
TRA	6141 Total	Increment Value	3,066,415	0	0	1,321,712	1,744,703	0	0	0
	6143	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6143 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

250.04 SANTA FE SPRINGS - NORWALK BLVD.

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	9060	Current Value	26,075,052	0	0	13,211,246	12,863,806	0	0	0
		Base Value	23,420,165	0	0	12,278,829	11,141,336	0	0	0
TRA	9060 Total	Increment Value	2,654,887	0	0	932,417	1,722,470	0	0	0
	9072	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9072 Total	Increment Value	0	0	0	0	0	0	0	0
	9106	Current Value	2,075,700	0	0	452,245	1,623,455	0	0	0
		Base Value	2,595,982	0	0	902,411	1,693,571	0	0	0
TRA	9106 Total	Increment Value	-520,282	0	0	-450,166	-70,116	0	0	0
	9110	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9110 Total	Increment Value	0	0	0	0	0	0	0	0
	9221	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9221 Total	Increment Value	0	0	0	0	0	0	0	0
	9227	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9227 Total	Increment Value	0	0	0	0	0	0	0	0
	9228	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9228 Total	Increment Value	0	0	0	0	0	0	0	0
	13081	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	13081 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

250.04 SANTA FE SPRINGS - NORWALK BLVD.

Base Year: 2004 - 2005

TRA	Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
250.04 PROJECT TOTAL								
Current Value	192,019,129	0	0	91,092,972	100,926,157	0	0	0
Base Value	128,932,629	0	0	52,698,011	76,234,618	0	0	0
Total Increment Value	63,086,500	0	0	38,394,961	24,691,539	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

250.05 SANTA FE SPRINGS - OIL FIELD

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	5308	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5308 Total	Increment Value	0	0	0	0	0	0	0
	5309	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5309 Total	Increment Value	0	0	0	0	0	0	0
	5323	Current Value	8,474,354	0	3,243,457	5,230,897	0	0	0
		Base Value	4,544,040	0	14,326	4,529,714	0	0	0
TRA	5323 Total	Increment Value	3,930,314	0	3,229,131	701,183	0	0	0
	5324	Current Value	11,462,636	0	3,407,649	8,054,987	0	0	0
		Base Value	3,491,319	0	1,699,815	1,791,504	0	0	0
TRA	5324 Total	Increment Value	7,971,317	0	1,707,834	6,263,483	0	0	0
	5325	Current Value	2,655,582	0	820,773	1,834,809	0	0	0
		Base Value	3,309,487	0	1,425,603	1,883,884	0	0	0
TRA	5325 Total	Increment Value	-653,905	0	-604,830	-49,075	0	0	0
	5326	Current Value	2,743,728	0	799,494	1,944,234	0	0	0
		Base Value	4,577,354	0	1,194,205	3,383,149	0	0	0
TRA	5326 Total	Increment Value	-1,833,626	0	-394,711	-1,438,915	0	0	0
	5330	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5330 Total	Increment Value	0	0	0	0	0	0	0
	5331	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5331 Total	Increment Value	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

250.05 SANTA FE SPRINGS - OIL FIELD

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5332	Current Value	38,593,507	0	0	17,074,611	21,518,896	0	0	0
		Base Value	26,687,923	0	0	14,420,701	12,267,222	0	0	0
TRA	5332 Total	Increment Value	11,905,584	0	0	2,653,910	9,251,674	0	0	0
	5333	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5333 Total	Increment Value	0	0	0	0	0	0	0	0
	5334	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5334 Total	Increment Value	0	0	0	0	0	0	0	0
	5335	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5335 Total	Increment Value	0	0	0	0	0	0	0	0
	5336	Current Value	2,468,952	0	0	515,731	1,953,221	0	0	0
		Base Value	455,182	0	0	0	455,182	0	0	0
TRA	5336 Total	Increment Value	2,013,770	0	0	515,731	1,498,039	0	0	0
	5337	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5337 Total	Increment Value	0	0	0	0	0	0	0	0
	5338	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5338 Total	Increment Value	0	0	0	0	0	0	0	0
	5339	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5339 Total	Increment Value	0	0	0	0	0	0	0	0
	5341	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5341 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

250.05 SANTA FE SPRINGS - OIL FIELD

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	5342	Current Value	626,139	0	0	449,260	176,879	0	0	0
		Base Value	2,390,238	0	0	0	2,390,238	0	0	0
TRA	5342 Total	Increment Value	-1,764,099	0	0	449,260	-2,213,359	0	0	0
	5346	Current Value	492,632	0	0	278,112	214,520	0	0	0
		Base Value	525,080	0	0	297,430	227,650	0	0	0
TRA	5346 Total	Increment Value	-32,448	0	0	-19,318	-13,130	0	0	0
	5353	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5353 Total	Increment Value	0	0	0	0	0	0	0	0
	5358	Current Value	1,097,859	0	0	195,993	901,866	0	0	0
		Base Value	6,575	0	0	0	6,575	0	0	0
TRA	5358 Total	Increment Value	1,091,284	0	0	195,993	895,291	0	0	0
	5363	Current Value	11,459,184	0	0	1,601,409	9,857,775	0	0	0
		Base Value	2,342,960	0	0	340,474	2,002,486	0	0	0
TRA	5363 Total	Increment Value	9,116,224	0	0	1,260,935	7,855,289	0	0	0
	5366	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5366 Total	Increment Value	0	0	0	0	0	0	0	0
	5908	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5908 Total	Increment Value	0	0	0	0	0	0	0	0
	5909	Current Value	15,433,004	0	0	6,208,504	9,224,500	0	0	0
		Base Value	13,800,628	0	0	4,930,134	8,870,494	0	0	0
TRA	5909 Total	Increment Value	1,632,376	0	0	1,278,370	354,006	0	0	0
	5910	Current Value	1,238,855	0	0	128,722	1,110,133	0	0	0
		Base Value	2,829,088	0	0	680,422	2,148,666	0	0	0
TRA	5910 Total	Increment Value	-1,590,233	0	0	-551,700	-1,038,533	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

250.05 SANTA FE SPRINGS - OIL FIELD

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	5916	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5916 Total	Increment Value	0	0	0	0	0	0	0
	5920	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5920 Total	Increment Value	0	0	0	0	0	0	0
	5921	Current Value	7,246,278	0	1,704,102	5,542,176	0	0	0
		Base Value	3,193,974	0	745,922	2,448,052	0	0	0
TRA	5921 Total	Increment Value	4,052,304	0	958,180	3,094,124	0	0	0
	5923	Current Value	1,639,900	0	408,986	1,230,914	0	0	0
		Base Value	11,700,475	0	4,192,457	7,508,018	0	0	0
TRA	5923 Total	Increment Value	-10,060,575	0	-3,783,471	-6,277,104	0	0	0
	5928	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5928 Total	Increment Value	0	0	0	0	0	0	0
	5936	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5936 Total	Increment Value	0	0	0	0	0	0	0
	5937	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5937 Total	Increment Value	0	0	0	0	0	0	0
	9047	Current Value	5,895,957	0	2,667,188	3,228,769	0	0	0
		Base Value	21,788,781	0	12,887,501	8,901,280	0	0	0
TRA	9047 Total	Increment Value	-15,892,824	0	-10,220,313	-5,672,511	0	0	0
	9049	Current Value	16,545,273	0	5,980,495	10,564,778	0	0	0
		Base Value	28,140,715	0	6,455,293	21,685,422	0	0	0
TRA	9049 Total	Increment Value	-11,595,442	0	-474,798	-11,120,644	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

250.05 SANTA FE SPRINGS - OIL FIELD

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	9050	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9050 Total	Increment Value	0	0	0	0	0	0	0
	9052	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9052 Total	Increment Value	0	0	0	0	0	0	0
	9053	Current Value	13,790,697	0	0	6,254,337	7,536,360	0	0
		Base Value	23,112,121	0	0	9,411,086	13,701,035	0	0
TRA	9053 Total	Increment Value	-9,321,424	0	0	-3,156,749	-6,164,675	0	0
	9055	Current Value	11,378,273	0	0	1,380,583	9,997,690	0	0
		Base Value	7,002,855	0	0	1,617,269	5,385,586	0	0
TRA	9055 Total	Increment Value	4,375,418	0	0	-236,686	4,612,104	0	0
	9065	Current Value	634,924	0	0	277,202	357,722	0	0
		Base Value	167,656	0	0	13,549	154,107	0	0
TRA	9065 Total	Increment Value	467,268	0	0	263,653	203,615	0	0
	9096	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9096 Total	Increment Value	0	0	0	0	0	0	0
	9103	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	9103 Total	Increment Value	0	0	0	0	0	0	0
250.05 PROJECT TOTAL		Current Value	153,877,734	0	0	53,396,608	100,481,126	0	0
		Base Value	160,066,451	0	0	60,326,187	99,740,264	0	0
Total		Increment Value	-6,188,717	0	0	-6,929,579	740,862	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

250.06 SANTA FE SPRINGS - CONSOLIDATED

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	57	Current Value	1,784,004	0	0	1,158,641	625,363	0	0	0
		Base Value	282,324	0	0	50,597	231,727	0	0	0
TRA	57 Total	Increment Value	1,501,680	0	0	1,108,044	393,636	0	0	0
	2604	Current Value	7,292,209	0	0	4,334,283	2,957,926	0	0	0
		Base Value	7,578,381	0	0	744,644	6,833,737	0	0	0
TRA	2604 Total	Increment Value	-286,172	0	0	3,589,639	-3,875,811	0	0	0
	2608	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2608 Total	Increment Value	0	0	0	0	0	0	0	0
	2613	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2613 Total	Increment Value	0	0	0	0	0	0	0	0
	2618	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	2618 Total	Increment Value	0	0	0	0	0	0	0	0
	2619	Current Value	0	0	0	0	0	0	0	0
		Base Value	73,668	0	0	31,702	41,966	0	0	0
TRA	2619 Total	Increment Value	-73,668	0	0	-31,702	-41,966	0	0	0
	5306	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5306 Total	Increment Value	0	0	0	0	0	0	0	0
	5307	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5307 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

250.06 SANTA FE SPRINGS - CONSOLIDATED

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	5367	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5367 Total	Increment Value	0	0	0	0	0	0	0
	5368	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5368 Total	Increment Value	0	0	0	0	0	0	0
	5369	Current Value	7,736,673	0	2,775,455	4,961,218	0	0	0
		Base Value	6,310,223	0	1,232,205	5,078,018	0	0	0
TRA	5369 Total	Increment Value	1,426,450	0	1,543,250	-116,800	0	0	0
	5950	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5950 Total	Increment Value	0	0	0	0	0	0	0
	5951	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	5951 Total	Increment Value	0	0	0	0	0	0	0
	6142	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6142 Total	Increment Value	0	0	0	0	0	0	0
	6690	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6690 Total	Increment Value	0	0	0	0	0	0	0
	6696	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	6696 Total	Increment Value	0	0	0	0	0	0	0
	6698	Current Value	82,548,735	0	27,592,277	54,956,458	0	0	0
		Base Value	12,817,913	0	4,464,238	8,353,675	0	0	0
TRA	6698 Total	Increment Value	69,730,822	0	23,128,039	46,602,783	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

250.06 SANTA FE SPRINGS - CONSOLIDATED

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	6699	Current Value	13,445,385	0	0	5,227,495	8,217,890	0	0	0
		Base Value	14,875,947	0	0	4,050,159	10,825,788	0	0	0
TRA	6699 Total	Increment Value	-1,430,562	0	0	1,177,336	-2,607,898	0	0	0
	6700	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6700 Total	Increment Value	0	0	0	0	0	0	0	0
	6701	Current Value	8,678,447	0	0	2,520,089	6,158,358	0	0	0
		Base Value	7,798,826	0	0	5,223,573	2,575,253	0	0	0
TRA	6701 Total	Increment Value	879,621	0	0	-2,703,484	3,583,105	0	0	0
	6702	Current Value	1,122,697	0	0	598,910	523,787	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	6702 Total	Increment Value	1,122,697	0	0	598,910	523,787	0	0	0
	6703	Current Value	6,952,069	0	0	2,465,059	4,487,010	0	0	0
		Base Value	8,486,279	0	0	4,636,581	3,849,698	0	0	0
TRA	6703 Total	Increment Value	-1,534,210	0	0	-2,171,522	637,312	0	0	0
	9010	Current Value	8,625,892	0	0	3,379,811	5,246,081	0	0	0
		Base Value	6,336,278	0	0	2,160,509	4,175,769	0	0	0
TRA	9010 Total	Increment Value	2,289,614	0	0	1,219,302	1,070,312	0	0	0
	9015	Current Value	1,894,231	0	0	959,627	934,604	0	0	0
		Base Value	384,791	0	0	149,208	235,583	0	0	0
TRA	9015 Total	Increment Value	1,509,440	0	0	810,419	699,021	0	0	0
	9042	Current Value	158,457	0	0	87,956	70,501	0	0	0
		Base Value	203,012	0	0	60,869	142,143	0	0	0
TRA	9042 Total	Increment Value	-44,555	0	0	27,087	-71,642	0	0	0
	9043	Current Value	2,128,998	0	0	1,367,664	761,334	0	0	0
		Base Value	1,756,931	0	0	1,100,217	656,714	0	0	0
TRA	9043 Total	Increment Value	372,067	0	0	267,447	104,620	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

250.06 SANTA FE SPRINGS - CONSOLIDATED

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	9044	Current Value	210,662	0	0	74,089	136,573	0	0	0
		Base Value	80,000	0	0	37,000	43,000	0	0	0
TRA	9044 Total	Increment Value	130,662	0	0	37,089	93,573	0	0	0
	9045	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9045 Total	Increment Value	0	0	0	0	0	0	0	0
	9048	Current Value	4,240,948	0	0	777,984	3,462,964	0	0	0
		Base Value	1,950,592	0	0	812,567	1,138,025	0	0	0
TRA	9048 Total	Increment Value	2,290,356	0	0	-34,583	2,324,939	0	0	0
	9058	Current Value	24,000	0	0	0	24,000	0	0	0
		Base Value	28,523	0	0	0	28,523	0	0	0
TRA	9058 Total	Increment Value	-4,523	0	0	0	-4,523	0	0	0
	9061	Current Value	5,239,612	0	0	821,325	4,418,287	0	0	0
		Base Value	2,566,506	0	0	563,529	2,002,977	0	0	0
TRA	9061 Total	Increment Value	2,673,106	0	0	257,796	2,415,310	0	0	0
	9064	Current Value	559,278	0	0	97,672	461,606	0	0	0
		Base Value	3,407,335	0	0	472,058	2,935,277	0	0	0
TRA	9064 Total	Increment Value	-2,848,057	0	0	-374,386	-2,473,671	0	0	0
	9076	Current Value	258,148	0	0	67,490	190,658	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9076 Total	Increment Value	258,148	0	0	67,490	190,658	0	0	0
	9084	Current Value	77,878	0	0	30,700	47,178	0	0	0
		Base Value	127,767	0	0	67,925	59,842	0	0	0
TRA	9084 Total	Increment Value	-49,889	0	0	-37,225	-12,664	0	0	0
	9087	Current Value	490,564	0	0	356,263	134,301	0	0	0
		Base Value	117,892	0	0	21,119	96,773	0	0	0
TRA	9087 Total	Increment Value	372,672	0	0	335,144	37,528	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

250.06 SANTA FE SPRINGS - CONSOLIDATED

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	9091	Current Value	472,417	0	0	312,790	159,627	0	0	0
		Base Value	50,176	0	0	25,000	25,176	0	0	0
TRA	9091 Total	Increment Value	422,241	0	0	287,790	134,451	0	0	0
	9098	Current Value	69,364	0	0	20,517	48,847	0	0	0
		Base Value	581,725	0	0	367,858	213,867	0	0	0
TRA	9098 Total	Increment Value	-512,361	0	0	-347,341	-165,020	0	0	0
	9216	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9216 Total	Increment Value	0	0	0	0	0	0	0	0
	9217	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9217 Total	Increment Value	0	0	0	0	0	0	0	0
	9218	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9218 Total	Increment Value	0	0	0	0	0	0	0	0
250.06 PROJECT TOTAL										
		Current Value	154,010,668	0	0	55,026,097	98,984,571	0	0	0
		Base Value	75,815,089	0	0	26,271,558	49,543,531	0	0	0
	Total	Increment Value	78,195,579	0	0	28,754,539	49,441,040	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

250.07 SANTA FE SPRINGS - WASHINGTON BLVD.

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
1955	Current Value	4,683,730	0	0	1,806,129	2,877,601	0	0	0
	Base Value	5,065,152	0	0	1,815,430	3,249,722	0	0	0
TRA 1955 Total	Increment Value	-381,422	0	0	-9,301	-372,121	0	0	0
5953	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 5953 Total	Increment Value	0	0	0	0	0	0	0	0
9634	Current Value	5,795,033	0	0	2,881,142	2,913,891	0	0	0
	Base Value	2,923,210	0	0	1,284,912	1,638,298	0	0	0
TRA 9634 Total	Increment Value	2,871,823	0	0	1,596,230	1,275,593	0	0	0
10266	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 10266 Total	Increment Value	0	0	0	0	0	0	0	0
250.07 PROJECT TOTAL									
	Current Value	10,478,763	0	0	4,687,271	5,791,492	0	0	0
	Base Value	7,988,362	0	0	3,100,342	4,888,020	0	0	0
Total	Increment Value	2,490,401	0	0	1,586,929	903,472	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

252.02 SANTA MONICA - DOWNTOWN

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
8606	Current Value	43,724,642	0	0	24,689,719	19,034,923	0	0	0
	Base Value	9,776,028	0	0	5,434,732	4,341,296	0	0	0
TRA 8606 Total	Increment Value	33,948,614	0	0	19,254,987	14,693,627	0	0	0
8607	Current Value	0	0	0	0	0	0	0	0
	Base Value	0	0	0	0	0	0	0	0
TRA 8607 Total	Increment Value	0	0	0	0	0	0	0	0
252.02 PROJECT TOTAL									
	Current Value	43,724,642	0	0	24,689,719	19,034,923	0	0	0
	Base Value	9,776,028	0	0	5,434,732	4,341,296	0	0	0
Total	Increment Value	33,948,614	0	0	19,254,987	14,693,627	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

256.02 SIERRA MADRE - S.M. BLVD.

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
7491	Current Value	706,451	0	0	177,958	528,493	0	0	0	
	Base Value	634,390	0	0	170,392	463,998	0	0	0	
TRA 7491 Total	Increment Value	72,061	0	0	7,566	64,495	0	0	0	
7514	Current Value	668,996	0	0	77,069	591,927	0	0	0	
	Base Value	972,384	0	0	216,549	785,835	0	0	30,000	
TRA 7514 Total	Increment Value	-303,388	0	0	-139,480	-193,908	0	0	-30,000	
7519	Current Value	2,315,588	0	0	995,688	1,319,900	0	0	0	
	Base Value	2,598,468	0	0	1,131,822	1,466,646	0	0	0	
TRA 7519 Total	Increment Value	-282,880	0	0	-136,134	-146,746	0	0	0	
256.02 PROJECT TOTAL										
	Current Value	3,691,035	0	0	1,250,715	2,440,320	0	0	0	
	Base Value	4,205,242	0	0	1,518,763	2,716,479	0	0	30,000	
Total	Increment Value	-514,207	0	0	-268,048	-276,159	0	0	-30,000	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

260.02 SIGNAL HILL - PROJ. # 1

Base Year: 2007 - 2008

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
5672	Current Value	3,515	0	0	0	3,515	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 5672 Total	Increment Value	3,515	0	0	0	3,515	0	0	0	
5674	Current Value	102,677,927	0	0	38,301,190	64,376,737	0	0	0	
	Base Value	76,840,122	0	0	25,287,485	51,637,637	0	0	85,000	
TRA 5674 Total	Increment Value	25,837,805	0	0	13,013,705	12,739,100	0	0	-85,000	
5677	Current Value	0	0	0	0	0	0	0	0	
	Base Value	2,284,580	0	0	1,344,658	939,922	0	0	0	
TRA 5677 Total	Increment Value	-2,284,580	0	0	-1,344,658	-939,922	0	0	0	
5678	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 5678 Total	Increment Value	0	0	0	0	0	0	0	0	
260.02 PROJECT TOTAL										
	Current Value	102,681,442	0	0	38,301,190	64,380,252	0	0	0	
	Base Value	79,124,702	0	0	26,632,143	52,577,559	0	0	85,000	
Total	Increment Value	23,556,740	0	0	11,669,047	11,802,693	0	0	-85,000	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

264.02 SOUTH GATE - PROJ. # 1

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
	665	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	665 Total	Increment Value	0	0	0	0	0	0	0
	668	Current Value	96,719,296	0	0	61,139,800	35,579,496	0	0
		Base Value	21,537,013	0	0	9,304,778	12,257,235	0	25,000
TRA	668 Total	Increment Value	75,182,283	0	0	51,835,022	23,322,261	0	-25,000
	669	Current Value	0	0	0	0	0	0	0
		Base Value	1,151,308	0	0	1,151,308	0	0	0
TRA	669 Total	Increment Value	-1,151,308	0	0	-1,151,308	0	0	0
	671	Current Value	20,146,087	0	0	6,506,138	13,639,949	0	0
		Base Value	26,823,480	0	0	5,956,302	20,867,178	0	0
TRA	671 Total	Increment Value	-6,677,393	0	0	549,836	-7,227,229	0	0
	674	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	674 Total	Increment Value	0	0	0	0	0	0	0
	746	Current Value	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0
TRA	746 Total	Increment Value	0	0	0	0	0	0	0
	747	Current Value	27,584,869	0	0	15,267,948	12,316,921	0	0
		Base Value	95,799,344	0	0	62,500,746	33,298,598	0	0
TRA	747 Total	Increment Value	-68,214,475	0	0	-47,232,798	-20,981,677	0	0
	3334	Current Value	11,273,176	0	0	2,554,054	8,719,122	0	0
		Base Value	7,280,444	0	0	3,099,399	4,181,045	0	0
TRA	3334 Total	Increment Value	3,992,732	0	0	-545,345	4,538,077	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

264.02 SOUTH GATE - PROJ. # 1

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
3344	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 3344 Total	Increment Value	0	0	0	0	0	0	0	0	
5592	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 5592 Total	Increment Value	0	0	0	0	0	0	0	0	
7258	Current Value	899,670	0	0	479,171	420,499	0	0	0	
	Base Value	1,078,709	0	0	470,974	607,735	0	0	0	
TRA 7258 Total	Increment Value	-179,039	0	0	8,197	-187,236	0	0	0	
7340	Current Value	4,457	0	0	0	4,457	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 7340 Total	Increment Value	4,457	0	0	0	4,457	0	0	0	
264.02 PROJECT TOTAL										
	Current Value	156,627,555	0	0	85,947,111	70,680,444	0	0	0	
	Base Value	153,670,298	0	0	81,332,199	72,363,099	0	0	25,000	
Total	Increment Value	2,957,257	0	0	4,614,912	-1,682,655	0	0	-25,000	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

268.02 SOUTH PASADENA - DOWNTOWN

Base Year: 2011 - 2012

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
9031	Current Value	6,091,083	0	0	2,362,201	3,728,882	0	0	0
	Base Value	9,358,285	0	0	4,102,417	5,255,868	0	0	0
TRA 9031 Total	Increment Value	-3,267,202	0	0	-1,740,216	-1,526,986	0	0	0
268.02 PROJECT TOTAL									
	Current Value	6,091,083	0	0	2,362,201	3,728,882	0	0	0
	Base Value	9,358,285	0	0	4,102,417	5,255,868	0	0	0
Total	Increment Value	-3,267,202	0	0	-1,740,216	-1,526,986	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

270.02 TEMPLE CITY - ROSEMEAD BLVD.

Base Year: 2006 - 2007

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	8463	Current Value	9,550,592	0	0	5,901,317	3,649,275	0	0	0
		Base Value	4,803,216	0	0	2,297,913	2,505,303	0	0	0
TRA	8463 Total	Increment Value	4,747,376	0	0	3,603,404	1,143,972	0	0	0
	8464	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	8464 Total	Increment Value	0	0	0	0	0	0	0	0
	8466	Current Value	564,215	0	0	262,955	301,260	0	0	0
		Base Value	537,145	0	0	313,681	223,464	0	0	0
TRA	8466 Total	Increment Value	27,070	0	0	-50,726	77,796	0	0	0
	9280	Current Value	926,873	0	0	476,242	450,631	0	0	0
		Base Value	1,557,412	0	0	1,092,135	470,277	0	0	5,000
TRA	9280 Total	Increment Value	-630,539	0	0	-615,893	-19,646	0	0	-5,000
270.02 PROJECT TOTAL										
		Current Value	11,041,680	0	0	6,640,514	4,401,166	0	0	0
		Base Value	6,897,773	0	0	3,703,729	3,199,044	0	0	5,000
	Total	Increment Value	4,143,907	0	0	2,936,785	1,202,122	0	0	-5,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

280.03 WEST COVINA - CBD

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
9470	Current Value	45,478,193	20,000	3,000	18,621,580	26,833,613	0	0	0
	Base Value	40,214,531	0	0	16,904,593	23,319,938	0	0	10,000
TRA 9470 Total	Increment Value	5,263,662	20,000	3,000	1,716,987	3,513,675	0	0	-10,000
280.03 PROJECT TOTAL									
	Current Value	45,478,193	20,000	3,000	18,621,580	26,833,613	0	0	0
	Base Value	40,214,531	0	0	16,904,593	23,319,938	0	0	10,000
Total	Increment Value	5,263,662	20,000	3,000	1,716,987	3,513,675	0	0	-10,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

280.04 WEST COVINA - EASTLAND

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	3099	Current Value	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	3099 Total	Increment Value	0	0	0	0	0	0	0	
	3103	Current Value	0	0	0	0	0	0	0	
		Base Value	0	0	0	0	0	0	0	
TRA	3103 Total	Increment Value	0	0	0	0	0	0	0	
	3117	Current Value	24,704,678	0	11,011,565	13,693,113	0	0	0	
		Base Value	21,585,085	0	9,135,364	12,484,721	0	0	35,000	
TRA	3117 Total	Increment Value	3,119,593	0	1,876,201	1,208,392	0	0	-35,000	
280.04 PROJECT TOTAL										
		Current Value	24,704,678	0	11,011,565	13,693,113	0	0	0	
		Base Value	21,585,085	0	9,135,364	12,484,721	0	0	35,000	
	Total	Increment Value	3,119,593	0	1,876,201	1,208,392	0	0	-35,000	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

280.05 WEST COVINA - CBD /81 ANX

Base Year: 2004 - 2005

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	3118	Current Value	11,181,028	0	0	5,877,487	5,303,541	0	0	0
		Base Value	7,087,434	0	0	3,284,784	3,802,650	0	0	0
TRA	3118 Total	Increment Value	4,093,594	0	0	2,592,703	1,500,891	0	0	0
	9487	Current Value	18,674,758	0	0	7,096,778	11,577,980	0	0	0
		Base Value	18,713,501	0	0	6,051,024	12,675,477	0	0	13,000
TRA	9487 Total	Increment Value	-38,743	0	0	1,045,754	-1,097,497	0	0	-13,000
	9502	Current Value	3,588,297	0	0	625,413	2,962,884	0	0	0
		Base Value	1,930,478	0	0	633,872	1,296,606	0	0	0
TRA	9502 Total	Increment Value	1,657,819	0	0	-8,459	1,666,278	0	0	0
	9526	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9526 Total	Increment Value	0	0	0	0	0	0	0	0
280.05 PROJECT TOTAL										
		Current Value	33,444,083	0	0	13,599,678	19,844,405	0	0	0
		Base Value	27,731,413	0	0	9,969,680	17,774,733	0	0	13,000
	Total	Increment Value	5,712,670	0	0	3,629,998	2,069,672	0	0	-13,000

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

280.06 WEST COVINA - EASTLAND AMEND. #1

Base Year: 2011 - 2012

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	3171	Current Value	4,110	0	0	0	4,110	0	0	0
		Base Value	14,828	0	0	0	14,828	0	0	0
TRA	3171 Total	Increment Value	-10,718	0	0	0	-10,718	0	0	0
	3199	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3199 Total	Increment Value	0	0	0	0	0	0	0	0
	9466	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9466 Total	Increment Value	0	0	0	0	0	0	0	0
	9486	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9486 Total	Increment Value	0	0	0	0	0	0	0	0
	10591	Current Value	28,482	0	0	28,482	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	10591 Total	Increment Value	28,482	0	0	28,482	0	0	0	0
	10592	Current Value	2,237,290	0	0	328,124	1,909,166	0	0	0
		Base Value	2,587,042	0	0	404,949	2,182,093	0	0	0
TRA	10592 Total	Increment Value	-349,752	0	0	-76,825	-272,927	0	0	0
	10593	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	10593 Total	Increment Value	0	0	0	0	0	0	0	0
	10594	Current Value	1,158,704	0	0	909,799	248,905	0	0	0
		Base Value	513,496	0	0	273,481	240,015	0	0	0
TRA	10594 Total	Increment Value	645,208	0	0	636,318	8,890	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

280.06 WEST COVINA - EASTLAND AMEND. #1

Base Year: 2011 - 2012

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	10597	Current Value	2,942	0	0	0	2,942	0	0	0
		Base Value	5,111	0	0	0	5,111	0	0	0
TRA	10597 Total	Increment Value	-2,169	0	0	0	-2,169	0	0	0
	10602	Current Value	0	0	0	0	0	0	0	0
		Base Value	133,827	0	0	0	133,827	0	0	0
TRA	10602 Total	Increment Value	-133,827	0	0	0	-133,827	0	0	0
	10607	Current Value	6,878,281	0	0	2,253,015	4,625,266	0	0	0
		Base Value	6,860,429	0	0	2,077,961	4,782,468	0	0	0
TRA	10607 Total	Increment Value	17,852	0	0	175,054	-157,202	0	0	0
	10608	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	10608 Total	Increment Value	0	0	0	0	0	0	0	0
	10609	Current Value	43,825	0	0	0	43,825	0	0	0
		Base Value	48,762	0	0	0	48,762	0	0	0
TRA	10609 Total	Increment Value	-4,937	0	0	0	-4,937	0	0	0
	10611	Current Value	17,024,712	0	0	10,757,865	6,266,847	0	0	0
		Base Value	8,571,191	0	0	4,373,873	4,197,318	0	0	0
TRA	10611 Total	Increment Value	8,453,521	0	0	6,383,992	2,069,529	0	0	0
	10612	Current Value	49,734	0	0	0	49,734	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	10612 Total	Increment Value	49,734	0	0	0	49,734	0	0	0
	10613	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	10613 Total	Increment Value	0	0	0	0	0	0	0	0
	10614	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	10614 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

280.06 WEST COVINA - EASTLAND AMEND. #1

Base Year: 2011 - 2012

TRA		Net Value	Land	Improvement	Fixtures	Personal		HOX	PPX
						Property	Aircraft		
11108	Current Value	15,483	0	0	0	15,483	0	0	0
	Base Value	19,692	0	0	0	19,692	0	0	0
TRA 11108 Total	Increment Value	-4,209	0	0	0	-4,209	0	0	0
280.06 PROJECT TOTAL									
	Current Value	27,443,563	0	0	14,277,285	13,166,278	0	0	0
	Base Value	18,754,378	0	0	7,130,264	11,624,114	0	0	0
Total	Increment Value	8,689,185	0	0	7,147,021	1,542,164	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

284.05 WHITTIER - GREENLEAF/UPTOWN

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	3471	Current Value	359,077	0	0	72,241	286,836	0	0	0
		Base Value	161,761	0	0	0	161,761	0	0	0
TRA	3471 Total	Increment Value	197,316	0	0	72,241	125,075	0	0	0
	3472	Current Value	348,566	0	0	65,532	283,034	0	0	0
		Base Value	120,078	0	0	37,500	82,578	0	0	0
TRA	3472 Total	Increment Value	228,488	0	0	28,032	200,456	0	0	0
	3481	Current Value	32,000	0	0	4,000	28,000	0	0	0
		Base Value	312,508	0	0	113,000	199,508	0	0	0
TRA	3481 Total	Increment Value	-280,508	0	0	-109,000	-171,508	0	0	0
	3483	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	3483 Total	Increment Value	0	0	0	0	0	0	0	0
	9639	Current Value	3,243,010	0	0	1,040,783	2,202,227	0	0	0
		Base Value	2,080,547	0	0	438,505	1,642,042	0	0	0
TRA	9639 Total	Increment Value	1,162,463	0	0	602,278	560,185	0	0	0
	9640	Current Value	4,483,513	0	0	2,852,150	1,631,363	0	0	0
		Base Value	4,230,977	0	0	2,369,846	1,866,131	0	0	5,000
TRA	9640 Total	Increment Value	252,536	0	0	482,304	-234,768	0	0	-5,000
	9652	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9652 Total	Increment Value	0	0	0	0	0	0	0	0
	9665	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9665 Total	Increment Value	0	0	0	0	0	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

284.05 WHITTIER - GREENLEAF/UPTOWN

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
9679	Current Value	0	0	0	0	0	0	0	0	
	Base Value	0	0	0	0	0	0	0	0	
TRA 9679 Total	Increment Value	0	0	0	0	0	0	0	0	
284.05 PROJECT TOTAL										
	Current Value	8,466,166	0	0	4,034,706	4,431,460	0	0	0	
	Base Value	6,905,871	0	0	2,958,851	3,952,020	0	0	5,000	
Total	Increment Value	1,560,295	0	0	1,075,855	479,440	0	0	-5,000	

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1
Fiscal Year 2013 - 2014 3rd Paid
 Report Date 07/25/2014

284.08 WHITTIER - WHITTIER BLVD.

Base Year: 2005 - 2006

TRA		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX	
	3469	Current Value	96,359	0	0	34,684	61,675	0	0	0
		Base Value	233,934	0	0	108,889	125,045	0	0	0
TRA	3469 Total	Increment Value	-137,575	0	0	-74,205	-63,370	0	0	0
	3514	Current Value	94,125	0	0	12,000	82,125	0	0	0
		Base Value	319,965	0	0	97,693	222,272	0	0	0
TRA	3514 Total	Increment Value	-225,840	0	0	-85,693	-140,147	0	0	0
	5930	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5930 Total	Increment Value	0	0	0	0	0	0	0	0
	5938	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	5938 Total	Increment Value	0	0	0	0	0	0	0	0
	9653	Current Value	0	0	0	0	0	0	0	0
		Base Value	14,352	0	0	4,000	10,352	0	0	0
TRA	9653 Total	Increment Value	-14,352	0	0	-4,000	-10,352	0	0	0
	9682	Current Value	0	0	0	0	0	0	0	0
		Base Value	0	0	0	0	0	0	0	0
TRA	9682 Total	Increment Value	0	0	0	0	0	0	0	0
	9688	Current Value	8,762,955	0	0	4,338,584	4,424,371	0	0	0
		Base Value	7,842,167	0	0	2,979,359	4,862,808	0	0	0
TRA	9688 Total	Increment Value	920,788	0	0	1,359,225	-438,437	0	0	0
284.08 PROJECT TOTAL		Current Value	8,953,439	0	0	4,385,268	4,568,171	0	0	0
		Base Value	8,410,418	0	0	3,189,941	5,220,477	0	0	0
Total		Increment Value	543,021	0	0	1,195,327	-652,306	0	0	0

Community Redevelopment Agency Accounting System
Unsecured Tax Increment Valuation by TRA

Base Type: Adjusted Base for Tier 1

Fiscal Year 2013 - 2014 3rd Paid

Report Date 07/25/2014

		Net Value	Land	Improvement	Fixtures	Personal Property	Aircraft	HOX	PPX
REPORT TOTAL									
	Current Value	8,084,580,655	22,519	888,569	3,239,250,559	4,807,132,553	40,601,935	0	3,315,480
	Base Value	<u>6,976,394,656</u>	<u>746,528</u>	<u>0</u>	<u>2,646,341,614</u>	<u>4,496,913,080</u>	<u>31,000</u>	<u>7,000</u>	<u>167,630,566</u>
Total	Increment Value	1,108,185,999	-724,009	888,569	592,908,945	310,219,473	40,570,935	-7,000	-164,315,086